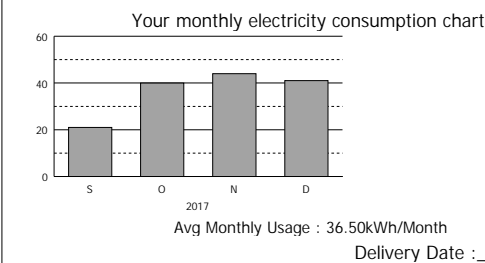


83627432665

1012579681
Date : 12-09-2017
BC04/560.4/0/0954754/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8362743266-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8362-74-326-6		PREVIOUS BALANCE		331.41	
Customer Information-----					
Name : SAN PEDRO, JUHANIE LAPUT		CURRENT CHARGES			
Premise Address: TUYAN CITY OF NAGA		Generation & Transmission			
Billing Address: TUYAN CITY OF NAGA		Generation Charge		5.6684/kWh	232.40
		Transmission Charge		0.4985/kWh	20.44
		System Loss Charge		0.8721/kWh	35.76
		Sub-Total			288.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : BSG1790456	Pole No : 0954754	Supply Charge		0.4118/kWh	16.88
Serial No : 85150354	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 12-08-2017	Pres Rdg : 146			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 105	Sub-Total			122.30
No of Days : 30	Diff Rdg : 41	Others			
Avg kWh/day : 1.37	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 410.90	- 164.36
Conn Load : 122	Billed kWh : 41	Surcharge		0.02 of 331.50	6.63
To Our Valued Customers:		Sub-Total			- 157.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.39
		Transmission			0.33
		System Loss			2.49
		Distribution			14.68
		Others			- 13.01
		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
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			46.19
		CURRENT BILL - DECEMBER 2017			299.36
		TOTAL AMOUNT DUE			630.77
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 222.00					



Total Sales (VAT Inclusive)	299.36
Less : VAT	21.88
Amount Net of VAT	277.48
Less: BIR 2306	9.12
BIR 2307	5.09
SC/PWD DISCOUNT	0.00
Amount Due	263.27
Add : VAT	21.88
TOTAL AMOUNT DUE	285.15
VATable Sales	253.17
VAT Exempt Sales	24.31
VAT Zero Rated Sales	0.00
VAT Amount	21.88
TOTAL SALES	299.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/560.4/0/0/33/12-09-2017/-1

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

Collection Ref. Code : 8362-74-326-6		Premise Address: TUYAN CITY OF NAGA		Bill ID. : 836255147546
Account ID : 8362743266-5		Billing Address: TUYAN CITY OF NAGA		
Customer Name : SAN PEDRO, JUHANIE LAPUT				
Meter Number : BSG1790456				
Period : Nov 2017		TOTAL AMOUNT DUE : 630.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

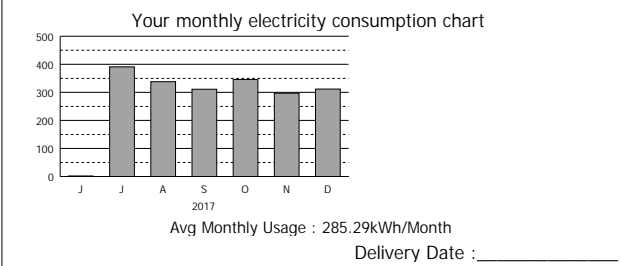
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83627432665

78732847989

1012579822
Date : 12-09-2017
BC05/555.1/0/1575472/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7873284798-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 7873-28-479-8	PREVIOUS BALANCE		3,598.14
Customer Information-----			
Name : BUBULI,YOWELA VILLANUEVA	CURRENT CHARGES		
Premise Address: LOT 27 BLOCK 16 VELMIRO HEIGHTS TUNGHAAN MINGLANILLA	Generation & Transmission		
Billing Address: LOT 27 BLOCK 16 VELMIRO HEIGHTS TUNGHAAN MINGLANILLA	Generation Charge	5.6684/kWh	1,768.54
TIN :	Transmission Charge	0.4985/kWh	155.53
Metering Information-----	System Loss Charge	0.8721/kWh	272.10
Meter No : MTR1215322 Pole No : 1575472	Sub-Total		2,196.17
Serial No : 85119771 Multiplier : 1	Distribution Charges		
Period To : 12-08-2017 Pres Rdg : 1997	Distribution Charge	1.7506/kWh	546.19
Period From : 11-08-2017 Prev Rdg : 1685	Supply Charge	0.4118/kWh	128.48
No of Days : 30 Diff Rdg : 312	Metering Charge	0.6989/kWh	218.06
Avg kWh/day : 10.40 Registered : 312		5.00/month	5.00
Conn Load : 2724 Billed kWh : 312	Sub-Total		897.73
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Charge	0.1014/kWh	31.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Senior Citizen Subsidy Charge	0.000193/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Surcharge	0.02 of 3,598.00	71.96
Thank You.	Sub-Total		103.66
	Government Charges		
	Franchise Tax - Local		17.59
	LFT Differential	0.0042/kWh	1.31
	Value Added Tax		
	Generation		132.27
	Transmission		2.49
	System Loss		18.99
	Distribution		107.73
	Others		14.71
	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
	NPC Stranded Debts	0.0265/kWh	8.27
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
	Sub-Total		470.42
	CURRENT BILL - DECEMBER 2017		3,667.98
	TOTAL AMOUNT DUE		7,266.12
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 17, 2017 - 3,724.00		



Total Sales (VAT Inclusive)	3,667.98	
Less : VAT	276.19	
Amount Net of VAT	3,391.79	
Less: BIR 2306	115.08	
BIR 2307	64.33	VATable Sales 3,197.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.23
Amount Due	3,212.38	VAT Zero Rated Sales 0.00
Add : VAT	276.19	VAT Amount 276.19
TOTAL AMOUNT DUE	3,488.57	TOTAL SALES 3,667.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 7873-28-479-8		Premise Address: LOT 27 BLOCK 16 VELMIRO HEIGHTS TUNGHAAN MINGLANILLA	
Account ID : 7873284798-9		Billing Address: LOT 27 BLOCK 16 VELMIRO HEIGHTS TUNGHAAN MINGLANILLA	
Customer Name : BUBULI,YOWELA VILLANUEVA			
Meter Number : MTR1215322			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,266.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

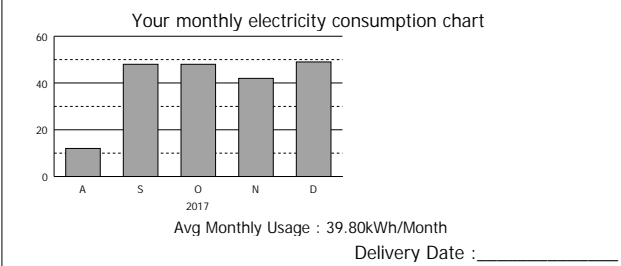
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78732847989

90683626171

1012585935
Date : 12-09-2017
BC05/556.1/0/0982854/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9068362617-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9068-36-261-7		PREVIOUS BALANCE		310.99	
Customer Information-----					
Name : URIARTE,FLORDELI ZA PABLEO		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	277.75
		Transmission Charge		0.4985/kWh	24.43
		System Loss Charge		0.8721/kWh	42.73
		Sub-Total			344.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1092686 Pole No : 0982854		Supply Charge		0.4118/kWh	20.18
Serial No : 129125996 Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 12-09-2017 Pres Rdg : 199				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 150		Sub-Total			145.21
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 490.12	- 196.05
Conn Load : 120 Billed kWh : 49		Surcharge		0.02 of 311.00	6.22
To Our Valued Customers:		Sub-Total			- 189.83
Government Charges					
Franchise Tax - Local 1.65					
LFT Differential 0.0042/kWh 0.21					
Value Added Tax					
Generation 20.78					
Transmission 0.39					
System Loss 2.98					
Distribution 17.43					
Others - 15.69					
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					
NPC Stranded Debts 0.0265/kWh 1.30					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97					
Sub-Total 55.29					
CURRENT BILL - DECEMBER 2017 355.58					
TOTAL AMOUNT DUE 666.57					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 640.00					



Total Sales (VAT Inclusive)	355.58	
Less : VAT	25.89	
Amount Net of VAT	329.69	
Less: BIR 2306	10.79	
BIR 2307	6.04	VATable Sales 300.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.40
Amount Due	312.86	VAT Zero Rated Sales 0.00
Add : VAT	25.89	VAT Amount 25.89
TOTAL AMOUNT DUE	338.75	TOTAL SALES 355.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 9068-36-261-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 906522605095
Account ID : 9068362617-1		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : URIARTE,FLORDELI ZA PABLEO				
Meter Number : MTR1092686				
Period : Nov 2017		TOTAL AMOUNT DUE : 666.57	Overdue Bill : 1	

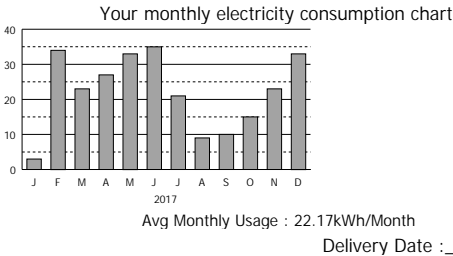
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50563391882

1012585927
Date : 12-09-2017
BC05/556.1/0/0995515/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5056339188-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5056-33-918-8		PREVIOUS BALANCE	118.73
Customer Information-----		CURRENT CHARGES	
Name : PARDILLO,NELSA GEONZON		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA, CEBU		Generation Charge	5.6684/kWh 187.06
Billing Address: BAYONG CADULAWAN MINGLANILLA, CEBU		Transmission Charge	0.4985/kWh 16.45
		System Loss Charge	0.8721/kWh 28.78
		Sub-Total	232.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1198407	Pole No : 0995515	Supply Charge	0.4118/kWh 13.59
Serial No : 40144384	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 12-09-2017	Pres Rdg : 269		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 236	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 331.71 - 165.86
Conn Load : 222	Billed kWh : 33	Surcharge	0.02 of 118.50 2.37
To Our Valued Customers:		Sub-Total	- 163.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.14
Thank You.		Value Added Tax	
		Generation	14.00
		Transmission	0.26
		System Loss	2.02
		Distribution	11.93
		Others	- 13.71
		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
		NPC Stranded Debts	0.0265/kWh 0.87
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.04
		Sub-Total	34.12
		CURRENT BILL - DECEMBER 2017	202.34
		TOTAL AMOUNT DUE	321.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 15.00	



Total Sales (VAT Inclusive)	202.34
Less : VAT	14.50
Amount Net of VAT	187.84
Less: BIR 2306	6.04
BIR 2307	3.39
SC/PWD DISCOUNT	0.00
Amount Due	178.41
Add : VAT	14.50
TOTAL AMOUNT DUE	192.91
VATable Sales	168.22
VAT Exempt Sales	19.62
VAT Zero Rated Sales	0.00
VAT Amount	14.50
TOTAL SALES	202.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 5056-33-918-8		Premise Address: BAYONG CADULAWAN MINGLANILLA, CEBU	
Account ID : 5056339188-2		Billing Address: BAYONG CADULAWAN MINGLANILLA, CEBU	
Customer Name : PARDILLO,NELSA GEONZON			
Meter Number : MTR1198407			
Period : Nov 2017		TOTAL AMOUNT DUE : 321.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

50563391882

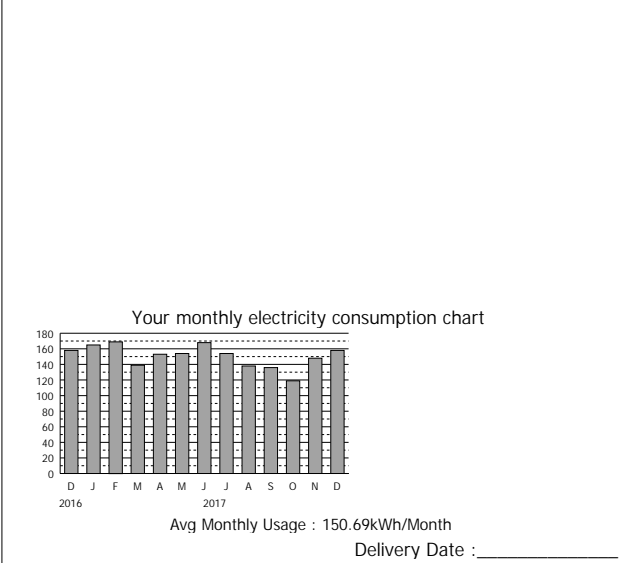
Bill ID 979607712511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97952778575

1012586869
Date : 12-09-2017
BC05/556.1/0/0982574/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9795277857-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-20-023-9	PREVIOUS BALANCE		2,757.09
Customer Information-----		CURRENT CHARGES	
Name : SALONoy,JEFFREY DECHOSA		Generation & Transmission	
Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 895.61
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 78.76
		System Loss Charge	0.8721/kWh 137.79
		Sub-Total	1,112.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : MTR1162926 Pole No : 0982574		Supply Charge	0.4118/kWh 65.06
Serial No : 40119460 Multiplier : 1		Metering Charge	0.6989/kWh 110.43
Period To : 12-09-2017 Pres Rdg : 2940			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 2782		Sub-Total	457.08
No of Days : 31 Diff Rdg : 158		Others	
Avg kWh/day : 5.10 Registered : 158		Subsidy on Lifeline Charge	0.1014/kWh 16.02
Conn Load : 520 Billed kWh : 158		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,757.00 55.14
		Sub-Total	71.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.66
		Value Added Tax	
		Generation	66.98
		Transmission	1.26
		System Loss	9.63
		Distribution	54.85
		Others	9.70
		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
		NPC Stranded Debts	0.0265/kWh 4.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.91
		Sub-Total	240.89
		CURRENT BILL - DECEMBER 2017	1,881.32
		TOTAL AMOUNT DUE	4,638.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	1,881.32	
Less : VAT	142.42	
Amount Net of VAT	1,738.90	
Less: BIR 2306	59.35	
BIR 2307	33.00	VATable Sales 1,640.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.47
Amount Due	1,646.55	VAT Zero Rated Sales 0.00
Add : VAT	142.42	VAT Amount 142.42
TOTAL AMOUNT DUE	1,788.97	TOTAL SALES 1,881.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 1865-20-023-9		Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 9795277857-5		Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : SALONoy,JEFFREY DECHOSA			
Meter Number : MTR1162926			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,638.41	Overdue Bill : 1

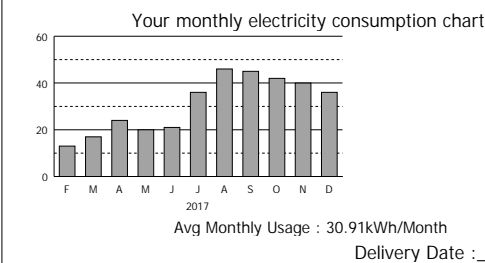
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

92793366599

1012586950
Date : 12-09-2017
BC05/556.1/0/0982945/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9279336659-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9279-33-665-9		PREVIOUS BALANCE		241.48	
Customer Information-----					
Name : GENON,LEI JADE CABALLA		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 204.06			
		Transmission Charge 0.4985/kWh 17.95			
		System Loss Charge 0.8721/kWh 31.40			
		Sub-Total 253.41			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 63.02			
Meter No : MTR1192873 Pole No : 0982945		Supply Charge 0.4118/kWh 14.82			
Serial No : 40138850 Multiplier : 1		Metering Charge 0.6989/kWh 25.16			
Period To : 12-09-2017 Pres Rdg : 343		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 307		Sub-Total 108.00			
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount -0.5 of 361.41 - 180.71			
Conn Load : 218 Billed kWh : 36		Surcharge 0.02 of 241.50 4.83			
To Our Valued Customers:		Sub-Total - 175.88			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.02			
		LFT Differential 0.0042/kWh 0.15			
		Value Added Tax			
		Generation 15.26			
		Transmission 0.29			
		System Loss 2.19			
		Distribution 12.96			
		Others - 14.65			
		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			
		NPC Stranded Debts 0.0265/kWh 0.95			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.59			
		Sub-Total 37.45			
		CURRENT BILL - DECEMBER 2017 222.98			
		TOTAL AMOUNT DUE 464.46			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 25, 2017 - 300.00					



Total Sales (VAT Inclusive)	222.98	
Less : VAT	16.05	
Amount Net of VAT	206.93	
Less: BIR 2306	6.71	
BIR 2307	3.73	VATable Sales 185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.40
Amount Due	196.49	VAT Zero Rated Sales 0.00
Add : VAT	16.05	VAT Amount 16.05
TOTAL AMOUNT DUE	212.54	TOTAL SALES 222.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 9279-33-665-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9279336659-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : GENON,LEI JADE CABALLA			
Meter Number : MTR1192873			
Period : Nov 2017		TOTAL AMOUNT DUE : 464.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

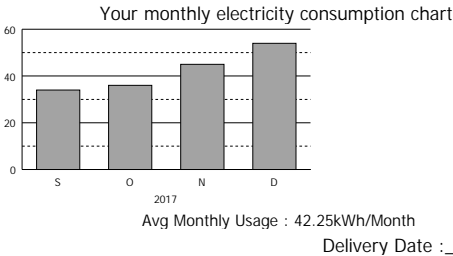
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92793366599

16950294484

1012586433
Date : 12-09-2017
BC05/556.1/0/1379850/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1695029448-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1695-02-944-8		PREVIOUS BALANCE		238.74	
Customer Information-----					
Name : CANIZARES,JENNIFER BACUS		CURRENT CHARGES			
Premise Address: SITIO ANING CADULAWAN,MINGLANILLA		Generation & Transmission			
Billing Address: SITIO ANING CADULAWAN,MINGLANILLA		Generation Charge		5.6684/kWh	306.09
		Transmission Charge		0.4985/kWh	26.92
		System Loss Charge		0.8721/kWh	47.09
		Sub-Total			380.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : BSG1702282	Pole No : 1379850	Supply Charge		0.4118/kWh	22.24
Serial No : 85152036	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 12-09-2017	Pres Rdg : 169			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 115	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 539.61	- 161.88
Conn Load : 352	Billed kWh : 54	Surcharge		0.02 of 238.50	4.77
To Our Valued Customers:		Sub-Total			- 157.11
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.10	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			22.90
		Transmission			0.43
		System Loss			3.29
		Distribution			19.14
		Others			- 12.91
		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
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			65.53
		CURRENT BILL - DECEMBER 2017			448.03
		TOTAL AMOUNT DUE			686.77
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 300.00					



Total Sales (VAT Inclusive)	448.03	
Less : VAT	32.85	
Amount Net of VAT	415.18	
Less: BIR 2306	13.70	
BIR 2307	7.70	VATable Sales 382.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.68
Amount Due	393.78	VAT Zero Rated Sales 0.00
Add : VAT	32.85	VAT Amount 32.85
TOTAL AMOUNT DUE	426.63	TOTAL SALES 448.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 1695-02-944-8		Premise Address: SITIO ANING CADULAWAN,MINGLANILLA	
Account ID : 1695029448-4		Billing Address: SITIO ANING CADULAWAN,MINGLANILLA	
Customer Name : CANIZARES,JENNIFER BACUS			
Meter Number : BSG1702282			
Period : Nov 2017		TOTAL AMOUNT DUE : 686.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

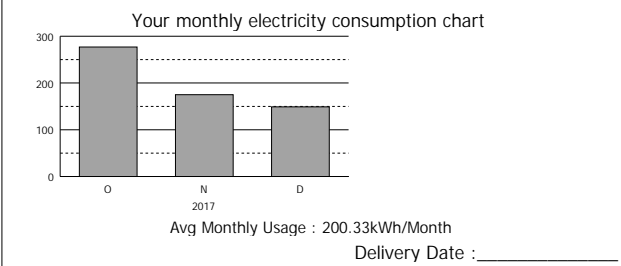
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16950294484

97078667777

1012586454
Date : 12-09-2017
BC05/556.1/0/0982966/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9707866777-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9707-86-677-7		PREVIOUS BALANCE	2,130.41
Customer Information-----		CURRENT CHARGES	
Name : DADULA,MARINEL AGUILAR		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 844.59
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 74.28
		System Loss Charge	0.8721/kWh 129.94
		Sub-Total	1,048.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : BSV1703907	Pole No : 0982966	Supply Charge	0.4118/kWh 61.36
Serial No : 41024077	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 12-09-2017	Pres Rdg : 601		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 452	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.1014/kWh 15.11
Conn Load : 300	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 5,060.50 101.21
		Sub-Total	116.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.63
Thank You.		Value Added Tax	
		Generation	63.16
		Transmission	1.19
		System Loss	9.06
		Distribution	51.76
		Others	15.09
		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
		NPC Stranded Debts	0.0265/kWh 3.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.27
		Sub-Total	233.40
		CURRENT BILL - DECEMBER 2017	1,829.90
		TOTAL AMOUNT DUE	3,960.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 2,930.00	



Total Sales (VAT Inclusive)	1,829.90	
Less : VAT	140.26	
Amount Net of VAT	1,689.64	
Less: BIR 2306	58.44	
BIR 2307	32.12	VATable Sales 1,596.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.14
Amount Due	1,599.08	VAT Zero Rated Sales 0.00
Add : VAT	140.26	VAT Amount 140.26
TOTAL AMOUNT DUE	1,739.34	TOTAL SALES 1,829.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 9707-86-677-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 970228925235
Account ID : 9707866777-7		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : DADULA,MARINEL AGUILAR				
Meter Number : BSV1703907				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,960.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

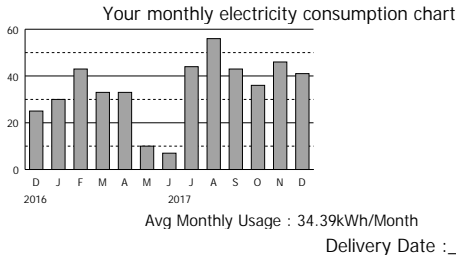
Bill ID 186189416037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18625466521

1012587144
Date : 12-09-2017
BC05/556.1/0/0982672/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1862546652-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-60-674-2		PREVIOUS BALANCE	202.58
Customer Information-----		CURRENT CHARGES	
Name : PASCUA,ALBERTO JR FERNANDEZ		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 232.40
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 20.44
		System Loss Charge	0.8721/kWh 35.76
		Sub-Total	288.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : MTR1139875	Pole No : 0982672	Supply Charge	0.4118/kWh 16.88
Serial No : 85012722	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 12-09-2017	Pres Rdg : 793		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 752	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.5 of 410.90 - 205.45
Conn Load : 203	Billed kWh : 41	Surcharge	0.02 of 202.50 4.05
To Our Valued Customers:		Sub-Total	- 201.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.17
Thank You.		Value Added Tax	
		Generation	17.39
		Transmission	0.33
		System Loss	2.49
		Distribution	14.68
		Others	- 16.83
		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
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.50
		Sub-Total	42.42
		CURRENT BILL - DECEMBER 2017	251.92
		TOTAL AMOUNT DUE	454.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 350.00	



Total Sales (VAT Inclusive)	251.92	
Less : VAT	18.06	
Amount Net of VAT	233.86	
Less: BIR 2306	7.52	
BIR 2307	4.22	VATable Sales 209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.36
Amount Due	222.12	VAT Zero Rated Sales 0.00
Add : VAT	18.06	VAT Amount 18.06
TOTAL AMOUNT DUE	240.18	TOTAL SALES 251.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-60-674-2		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 1862546652-1		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : PASCUA,ALBERTO JR FERNANDEZ			
Meter Number : MTR1139875			
Period : Nov 2017		TOTAL AMOUNT DUE : 454.50	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

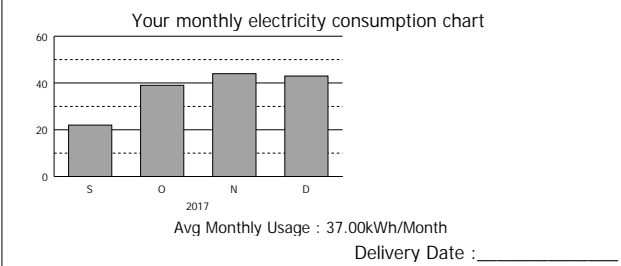
Bill ID 102487149597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10202805957

1012585732
Date : 12-09-2017
BC05/556.1/0/0995830/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1020280595-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1020-28-059-5	PREVIOUS BALANCE		334.45
Customer Information-----		CURRENT CHARGES	
Name : MAHUSAY,ROGELIO SELLOTE	Generation & Transmission		
Premise Address: BAYONG CANDULAWAN, MINGLANILLA	Generation Charge	5.6684/kWh	243.74
Billing Address: BAYONG CANDULAWAN, MINGLANILLA	Transmission Charge	0.4985/kWh	21.44
	System Loss Charge	0.8721/kWh	37.50
	Sub-Total		302.68
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	75.28
Meter No : BSG1790198 Pole No : 0995830	Supply Charge	0.4118/kWh	17.71
Serial No : 85151314 Multiplier : 1	Metering Charge	0.6989/kWh	30.05
Period To : 12-09-2017 Pres Rdg : 148		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 105	Sub-Total		128.04
No of Days : 31 Diff Rdg : 43	Others		
Avg kWh/day : 1.39 Registered : 43	Subsidy on Lifeline Discount	-0.4 of 430.72	- 172.29
Conn Load : 222 Billed kWh : 43	Surcharge	0.02 of 555.50	11.11
To Our Valued Customers:	Sub-Total		- 161.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.18
Thank You.	Value Added Tax		
	Generation		18.23
	Transmission		0.34
	System Loss		2.61
	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
	NPC Stranded Debts	0.0265/kWh	1.14
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
	Sub-Total		49.25
	CURRENT BILL - DECEMBER 2017		318.79
	TOTAL AMOUNT DUE		653.24
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 8, 2017 - 221.00		



Total Sales (VAT Inclusive)	318.79	
Less : VAT	23.43	
Amount Net of VAT	295.36	
Less: BIR 2306	9.77	
BIR 2307	5.42	VATable Sales 269.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.82
Amount Due	280.17	VAT Zero Rated Sales 0.00
Add : VAT	23.43	VAT Amount 23.43
TOTAL AMOUNT DUE	303.60	TOTAL SALES 318.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 1020-28-059-5	Premise Address: BAYONG CANDULAWAN, MINGLANILLA	Bill ID. : 102487149597
Account ID : 1020280595-7	Billing Address: BAYONG CANDULAWAN, MINGLANILLA	
Customer Name : MAHUSAY,ROGELIO SELLOTE		
Meter Number : BSG1790198		
Period : Nov 2017	TOTAL AMOUNT DUE : 653.24	Overdue Bill : 1

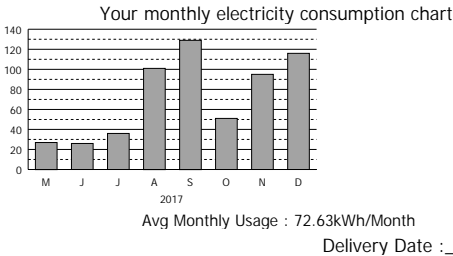
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50259447766

1012585742
Date : 12-09-2017
BC05/556.1/0/0982630/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5025944776-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5025-94-477-6		PREVIOUS BALANCE		1,522.16	
Customer Information-----					
Name : PLARISAN,ARACELI PARAGES		CURRENT CHARGES			
Premise Address: POBLACION WARD IV, MINGLANILLA		Generation & Transmission			
Billing Address: POBLACION WARD IV, MINGLANILLA		Generation Charge		5.6684/kWh	657.53
		Transmission Charge		0.4985/kWh	57.83
		System Loss Charge		0.8721/kWh	101.16
		Sub-Total			816.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1213076	Pole No : 0982630	Supply Charge		0.4118/kWh	47.77
Serial No : 85102241	Multiplier : 1	Metering Charge		0.6989/kWh	81.07
Period To : 12-09-2017	Pres Rdg : 584			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 468	Sub-Total			336.91
No of Days : 31	Diff Rdg : 116	Others			
Avg kWh/day : 3.74	Registered : 116	Subsidy on Lifeline Charge		0.1014/kWh	11.76
Conn Load : 222	Billed kWh : 116	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,522.00	30.44
		Sub-Total			42.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.49
Thank You.		Value Added Tax			
		Generation			49.18
		Transmission			0.93
		System Loss			7.05
		Distribution			40.43
		Others			5.91
		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
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
		Sub-Total			175.75
		CURRENT BILL - DECEMBER 2017			1,371.40
		TOTAL AMOUNT DUE			2,893.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,385.00			



Total Sales (VAT Inclusive)	1,371.40	
Less : VAT	103.50	
Amount Net of VAT	1,267.90	
Less: BIR 2306	43.14	
BIR 2307	24.05	VATable Sales 1,195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.25
Amount Due	1,200.71	VAT Zero Rated Sales 0.00
Add : VAT	103.50	VAT Amount 103.50
TOTAL AMOUNT DUE	1,304.21	TOTAL SALES 1,371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

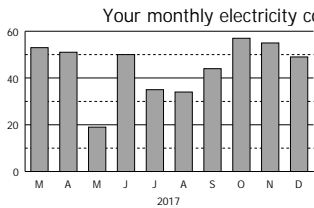
Collection Ref. Code : 5025-94-477-6		Premise Address: POBLACION WARD IV, MINGLANILLA	
Account ID : 5025944776-6		Billing Address: POBLACION WARD IV, MINGLANILLA	
Customer Name : PLARISAN,ARACELI PARAGES			
Meter Number : MTR1213076			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,893.56	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48759566242

1012587173
Date : 12-09-2017
BC05/556.1/0/0982630/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4875956624-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 4875-95-662-4		PREVIOUS BALANCE	477.64
Customer Information-----		CURRENT CHARGES	
Name : CANOY,RUDY DELIMA		Generation & Transmission	
Premise Address: BAYONG POBLACION WARD 4, MINGLANILLA		Generation Charge	5.6684/kWh 277.75
Billing Address: BAYONG POBLACION WARD 4, MINGLANILLA		Transmission Charge	0.4985/kWh 24.43
		System Loss Charge	0.8721/kWh 42.73
		Sub-Total	344.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1201085	Pole No : 0982630	Supply Charge	0.4118/kWh 20.18
Serial No : 40147062	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-09-2017	Pres Rdg : 450		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 401	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 490.12 - 196.05
Conn Load : 236	Billed kWh : 49	Surcharge	0.02 of 477.50 9.55
To Our Valued Customers:		Sub-Total	- 186.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.21
Thank You.		Value Added Tax	
		Generation	20.78
		Transmission	0.39
		System Loss	2.98
		Distribution	17.43
		Others	- 15.28
		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
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	55.72
		CURRENT BILL - DECEMBER 2017	359.34
		TOTAL AMOUNT DUE	836.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2017 - 436.00	



Avg Monthly Usage : 44.70kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	359.34	
Less : VAT	26.30	
Amount Net of VAT	333.04	
Less: BIR 2306	10.96	
BIR 2307	6.11	VATable Sales 303.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.42
Amount Due	315.97	VAT Zero Rated Sales 0.00
Add : VAT	26.30	VAT Amount 26.30
TOTAL AMOUNT DUE	342.27	TOTAL SALES 359.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 4875-95-662-4		Premise Address: BAYONG POBLACION WARD 4, MINGLANILLA	
Account ID : 4875956624-2		Billing Address: BAYONG POBLACION WARD 4, MINGLANILLA	
Customer Name : CANOY,RUDY DELIMA			
Meter Number : MTR1201085			
Period : Nov 2017		TOTAL AMOUNT DUE : 836.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

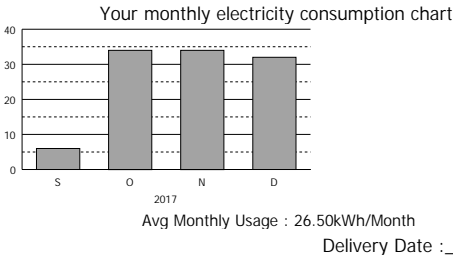
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48759566242

65098985073

1012585632
Date : 12-09-2017
BC05/556.1/0/0995795/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6509898507-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6509-89-850-7		PREVIOUS BALANCE		215.62	
Customer Information-----					
Name : FABROA,DANTE DONAIRE		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	181.39
		Transmission Charge		0.4985/kWh	15.95
		System Loss Charge		0.8721/kWh	27.91
		Sub-Total		225.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1702468 Pole No : 0995795		Supply Charge		0.4118/kWh	13.18
Serial No : 85157100 Multiplier : 1		Metering Charge		0.6989/kWh	22.36
Period To : 12-09-2017 Pres Rdg : 106				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 74		Sub-Total		96.56	
No of Days : 31 Diff Rdg : 32		Others			
Avg kWh/day : 1.03 Registered : 32		Subsidy on Lifeline Discount		-0.65 of 321.81	- 209.18
Conn Load : 300 Billed kWh : 32		Surcharge		0.02 of 215.50	4.31
To Our Valued Customers:		Sub-Total		- 204.87	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		13.56	
		Transmission		0.25	
		System Loss		1.96	
		Distribution		11.59	
		Others		- 17.19	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total		28.92	
		CURRENT BILL - DECEMBER 2017		145.86	
		TOTAL AMOUNT DUE		361.48	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 21, 2017 - 215.00					



Total Sales (VAT Inclusive)	145.86
Less : VAT	10.17
Amount Net of VAT	135.69
Less: BIR 2306	4.24
BIR 2307	2.35
SC/PWD DISCOUNT	0.00
Amount Due	129.10
Add : VAT	10.17
TOTAL AMOUNT DUE	139.27
VATable Sales	116.94
VAT Exempt Sales	18.75
VAT Zero Rated Sales	0.00
VAT Amount	10.17
TOTAL SALES	145.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6509-89-850-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 6509898507-3		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : FABROA,DANTE DONAIRE			
Meter Number : BSG1702468			
Period : Nov 2017		TOTAL AMOUNT DUE : 361.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

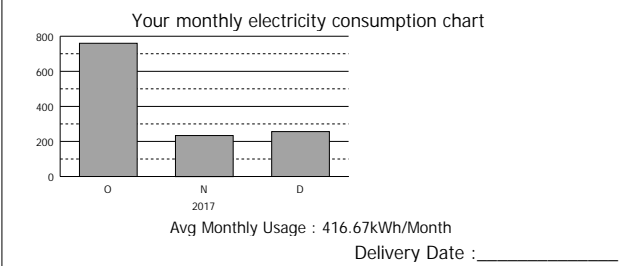
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65098985073

06278124646

1012586251
Date : 12-09-2017
BC05/556.1/0/1653532/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0627812464-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 627-81-246-4		PREVIOUS BALANCE		2,004.74	
Customer Information-----					
Name : TOLEDO,VIRGINIA BENLOT		CURRENT CHARGES			
Premise Address: PUROK 5, SITIO ANING POBLACION WARD IV, MINGLANILLA, CEBU		Generation & Transmission			
Billing Address: PUROK 5, SITIO ANING POBLACION WARD IV, MINGLANILLA, CEBU		Generation Charge		5.6684/kWh	1,451.11
		Transmission Charge		0.4985/kWh	127.62
		System Loss Charge		0.8721/kWh	223.26
TIN :		Sub-Total		1,801.99	
Metering Information-----		Distribution Charges			
Meter No : MTR1052014 Pole No : 1653532		Distribution Charge		1.7506/kWh	448.15
Serial No : 121435595 Multiplier : 1		Supply Charge		0.4118/kWh	105.42
Period To : 12-09-2017 Pres Rdg : 10234		Metering Charge		0.6989/kWh	178.92
Period From : 11-08-2017 Prev Rdg : 9978				5.00/month	5.00
No of Days : 31 Diff Rdg : 256		Sub-Total		737.49	
Avg kWh/day : 8.26 Registered : 256		Others			
Conn Load : 2827 Billed kWh : 256		Subsidy on Lifeline Charge		0.1014/kWh	25.96
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,004.50	40.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		66.10	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		14.33	
		LFT Differential		0.0042/kWh	1.08
		Value Added Tax			
		Generation		108.53	
		Transmission		2.03	
		System Loss		15.59	
		Distribution		88.50	
		Others		9.78	
		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
		NPC Stranded Debts		0.0265/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.85
		Sub-Total		383.68	
		CURRENT BILL - DECEMBER 2017		2,989.26	
		TOTAL AMOUNT DUE		4,994.00	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,951.00			



Total Sales (VAT Inclusive)	2,989.26	
Less : VAT	224.43	
Amount Net of VAT	2,764.83	
Less: BIR 2306	93.52	
BIR 2307	52.42	VATable Sales 2,605.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.25
Amount Due	2,618.89	VAT Zero Rated Sales 0.00
Add : VAT	224.43	VAT Amount 224.43
TOTAL AMOUNT DUE	2,843.32	TOTAL SALES 2,989.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 627-81-246-4		Premise Address: PUROK 5, SITIO ANING POBLACION WARD IV, MINGLANILLA, CEBU	
Account ID : 0627812464-6		Billing Address: PUROK 5, SITIO ANING POBLACION WARD IV, MINGLANILLA, CEBU	
Customer Name : TOLEDO,VIRGINIA BENLOT			
Meter Number : MTR1052014			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,994.00	Overdue Bill : 1

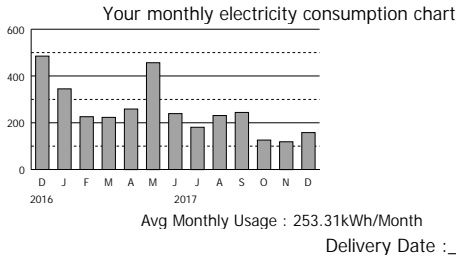
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

37698543206

1012586602
Date : 12-09-2017
BC05/556.1/0/1622422/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3769854320-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-311-9		PREVIOUS BALANCE		1,443.25	
Customer Information-----					
Name : BONGATO,NERA VIOLON		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 6 CRESCENT VILLE CANDULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BLOCK 1 LOT 6 CRESCENT VILLE CANDULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	895.61
		Transmission Charge		0.4985/kWh	78.76
		System Loss Charge		0.8721/kWh	137.79
TIN : 225-509-646-000		Sub-Total		1,112.16	
Metering Information-----					
Meter No : MTR1156887	Pole No : 1622422				
Serial No : 133493945	Multiplier : 1				
Period To : 12-09-2017	Pres Rdg : 4668				
Period From : 11-08-2017	Prev Rdg : 4510				
No of Days : 31	Diff Rdg : 158				
Avg kWh/day : 5.10	Registered : 158				
Conn Load : 1225	Billed kWh : 158				
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total		44.92	
		Government Charges			
		Franchise Tax - Local		8.88	
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation		66.98	
		Transmission		1.26	
		System Loss		9.63	
		Distribution		54.85	
		Others		6.54	
		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
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.91
		Sub-Total		237.59	
		CURRENT BILL - DECEMBER 2017		1,851.75	
		TOTAL AMOUNT DUE		3,295.00	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 1,417.00					



Total Sales (VAT Inclusive)	1,851.75	
Less : VAT	139.26	
Amount Net of VAT	1,712.49	
Less: BIR 2306	58.03	
BIR 2307	32.47	VATable Sales 1,614.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.33
Amount Due	1,621.99	VAT Zero Rated Sales 0.00
Add : VAT	139.26	VAT Amount 139.26
TOTAL AMOUNT DUE	1,761.25	TOTAL SALES 1,851.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

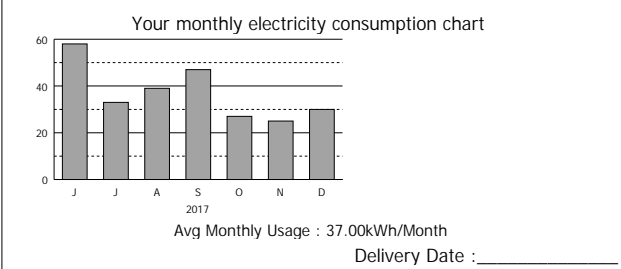
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-19-311-9		Premise Address: BLOCK 1 LOT 6 CRESCENT VILLE CANDULAWAN, MINGLANILLA	
Account ID : 3769854320-6		Billing Address: BLOCK 1 LOT 6 CRESCENT VILLE CANDULAWAN, MINGLANILLA	
Customer Name : BONGATO,NERA VIOLON			
Meter Number : MTR1156887			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,295.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53627812950

1012587414
Date : 12-09-2017
BC05/556.1/0/0985515/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5362781295-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5362-78-129-5				PREVIOUS BALANCE		126.78	
Customer Information-----				CURRENT CHARGES			
Name : RESANE,EMILIA ABAD				Generation & Transmission			
Premise Address: M2 BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	170.05
Billing Address: M2 BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	14.96
				System Loss Charge		0.8721/kWh	26.16
				Sub-Total			211.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1213079 Pole No : 0985515				Supply Charge		0.4118/kWh	12.35
Serial No : 85102244 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 12-09-2017 Pres Rdg : 262						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 232				Sub-Total			90.84
No of Days : 30 Diff Rdg : 30				Others			
Avg kWh/day : 1.00 Registered : 30				Subsidy on Lifeline Discount		-0.65 of 302.01	- 196.31
Conn Load : 122 Billed kWh : 30				Surcharge		0.02 of 127.00	2.54
To Our Valued Customers:				Sub-Total			- 193.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.13
Thank You.				Value Added Tax			
				Generation			12.70
				Transmission			0.24
				System Loss			1.83
				Distribution			10.90
				Others			- 16.31
				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
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total			26.95
				CURRENT BILL - DECEMBER 2017			135.19
				TOTAL AMOUNT DUE			261.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 27, 2017 - 224.00			



Total Sales (VAT Inclusive)	135.19
Less : VAT	9.36
Amount Net of VAT	125.83
Less: BIR 2306	3.91
BIR 2307	2.18
SC/PWD DISCOUNT	0.00
Amount Due	119.74
Add : VAT	9.36
TOTAL AMOUNT DUE	129.10
VATable Sales	108.24
VAT Exempt Sales	17.59
VAT Zero Rated Sales	0.00
VAT Amount	9.36
TOTAL SALES	135.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 5362-78-129-5		Premise Address: M2 BAYONG CADULAWAN, MINGLANILLA	
Account ID : 5362781295-0		Billing Address: M2 BAYONG CADULAWAN, MINGLANILLA	
Customer Name : RESANE,EMILIA ABAD			
Meter Number : MTR1213079			
Period : Nov 2017		TOTAL AMOUNT DUE : 261.97	Overdue Bill : 1

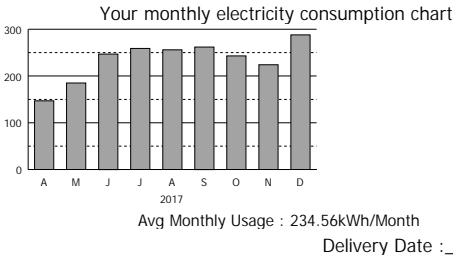
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38566187720

1012587082
Date : 12-09-2017
BC05/556.1/0/0953174/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3856618772-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3856-61-877-2		PREVIOUS BALANCE		2,649.27	
Customer Information-----					
Name : CAPANGPANGAN,JENNIFER TAN		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	1,632.50
		Transmission Charge		0.4985/kWh	143.57
		System Loss Charge		0.8721/kWh	251.16
		Sub-Total			2,027.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : MTR1208643	Pole No : 0953174	Supply Charge		0.4118/kWh	118.60
Serial No : 133479211	Multiplier : 1	Metering Charge		0.6989/kWh	201.28
Period To : 12-09-2017	Pres Rdg : 2114	Sub-Total		5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1826	Others			829.05
No of Days : 31	Diff Rdg : 288	Subsidy on Lifeline Charge		0.1014/kWh	29.20
Avg kWh/day : 9.29	Registered : 288	Senior Citizen Subsidy Charge		0.000193/kWh	0.06
Conn Load : 222	Billed kWh : 288	Surcharge		0.02 of 2,649.50	52.99
To Our Valued Customers:		Sub-Total			82.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			16.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.21
Thank You.		Value Added Tax			
		Generation			122.10
		Transmission			2.30
		System Loss			17.55
		Distribution			99.49
		Others			11.95
		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
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.70
		Sub-Total			432.57
		CURRENT BILL - DECEMBER 2017			3,371.10
		TOTAL AMOUNT DUE			6,020.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 15, 2017 - 5,430.00			



Total Sales (VAT Inclusive)	3,371.10	
Less : VAT	253.39	
Amount Net of VAT	3,117.71	
Less: BIR 2306	105.59	
BIR 2307	59.12	VATable Sales 2,938.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.18
Amount Due	2,953.00	VAT Zero Rated Sales 0.00
Add : VAT	253.39	VAT Amount 253.39
TOTAL AMOUNT DUE	3,206.39	TOTAL SALES 3,371.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

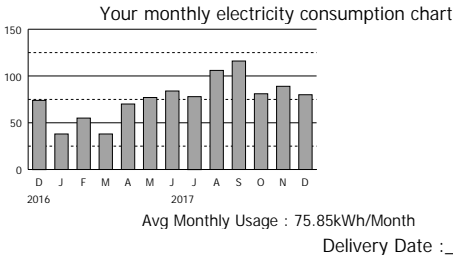
Collection Ref. Code : 3856-61-877-2		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 3856618772-0		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : CAPANGPANGAN,JENNIFER TAN			
Meter Number : MTR1208643			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,020.37	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85176782440

1012585684
Date : 12-09-2017
BC05/556.1/0/0953671/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8517678244-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-86-338-9				PREVIOUS BALANCE		949.74	
Customer Information-----				CURRENT CHARGES			
Name : SALONoy,DAVE KRISTIAN ENRIQUEZ				Generation & Transmission			
Premise Address: BAYONG CADULAWAN				Generation Charge		5.6684/kWh	453.47
Billing Address: BAYONG CADULAWAN				Transmission Charge		0.4985/kWh	39.88
				System Loss Charge		0.8721/kWh	69.77
				Sub-Total		563.12	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1149055		Pole No : 0953671		Supply Charge		0.4118/kWh	32.94
Serial No : 85055571		Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 12-09-2017		Pres Rdg : 1625				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1545		Sub-Total		233.90	
No of Days : 31		Diff Rdg : 80		Others			
Avg kWh/day : 2.58		Registered : 80		Subsidy on Lifeline Discount		-0.15 of 797.02	- 119.55
Conn Load : 203		Billed kWh : 80		Surcharge		0.02 of 949.50	18.99
To Our Valued Customers:				Sub-Total		- 100.56	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Government Charges			
				Franchise Tax - Local		3.83	
				LFT Differential		0.0042/kWh	0.34
				Value Added Tax			
				Generation		33.93	
				Transmission		0.64	
				System Loss		4.87	
				Distribution		28.07	
				Others		- 7.39	
				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
				NPC Stranded Debts		0.0265/kWh	2.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
				Sub-Total		109.24	
				CURRENT BILL - DECEMBER 2017		805.70	
				TOTAL AMOUNT DUE		1,755.44	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 18, 2017 - 2,043.00							



Total Sales (VAT Inclusive)	805.70	
Less : VAT	60.12	
Amount Net of VAT	745.58	
Less: BIR 2306	25.05	
BIR 2307	14.01	VATable Sales 696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.12
Amount Due	706.52	VAT Zero Rated Sales 0.00
Add : VAT	60.12	VAT Amount 60.12
TOTAL AMOUNT DUE	766.64	TOTAL SALES 805.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 1863-86-338-9		Premise Address: BAYONG CADULAWAN		Bill ID. : 851033846358
Account ID : 8517678244-0		Billing Address: BAYONG CADULAWAN		
Customer Name : SALONoy,DAVE KRISTIAN ENRIQUEZ				
Meter Number : MTR1149055				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,755.44	Overdue Bill : 1	

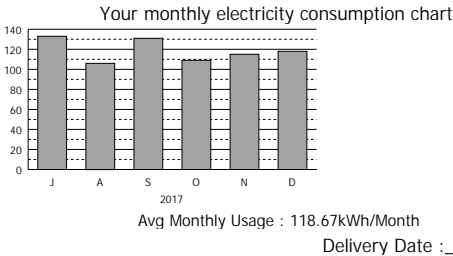
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59840775833

1012587778
Date : 12-09-2017
BC05/556.1/0/0995802/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5984077583-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5984-07-758-3		PREVIOUS BALANCE		1,375.20	
Customer Information-----					
Name : BALANZA,MARIA ELLA ALDAVA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	668.87
		Transmission Charge		0.4985/kWh	58.82
		System Loss Charge		0.8721/kWh	102.91
		Sub-Total			830.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1219292 Pole No : 0995802		Supply Charge		0.4118/kWh	48.59
Serial No : 85119041 Multiplier : 1		Metering Charge		0.6989/kWh	82.47
Period To : 12-09-2017 Pres Rdg : 715				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 597		Sub-Total			342.63
No of Days : 31 Diff Rdg : 118		Others			
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge		0.1014/kWh	11.97
Conn Load : 191 Billed kWh : 118		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,375.00	27.50
		Sub-Total			39.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.50
Thank You.		Value Added Tax			
		Generation			50.03
		Transmission			0.94
		System Loss			7.19
		Distribution			41.12
		Others			5.60
		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
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
		Sub-Total			178.36
		CURRENT BILL - DECEMBER 2017			1,391.08
		TOTAL AMOUNT DUE			2,766.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,391.08	
Less : VAT	104.88	
Amount Net of VAT	1,286.20	
Less: BIR 2306	43.71	
BIR 2307	24.40	VATable Sales 1,212.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.48
Amount Due	1,218.09	VAT Zero Rated Sales 0.00
Add : VAT	104.88	VAT Amount 104.88
TOTAL AMOUNT DUE	1,322.97	TOTAL SALES 1,391.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

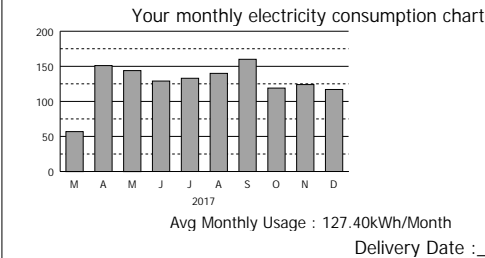
Collection Ref. Code : 5984-07-758-3		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 5984077583-3		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : BALANZA,MARIA ELLA ALDAVA			
Meter Number : MTR1219292			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,766.28	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88927347729

1012587180
Date : 12-09-2017
BC05/556.1/0/0995515/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8892734772-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 8892-73-477-2	PREVIOUS BALANCE		2,257.53
Customer Information-----		CURRENT CHARGES	
Name : SELLADO,MITCHELL NACARIO	Generation & Transmission		
Premise Address: BAYONG CADULAWAN	Generation Charge	5.6684/kWh	663.20
Billing Address: BAYONG CADULAWAN	Transmission Charge	0.4985/kWh	58.32
	System Loss Charge	0.8721/kWh	102.04
	Sub-Total		823.56
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	204.82
Meter No : MTR1206980 Pole No : 0995515	Supply Charge	0.4118/kWh	48.18
Serial No : 40151596 Multiplier : 1	Metering Charge	0.6989/kWh	81.77
Period To : 12-09-2017 Pres Rdg : 1277		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1160	Sub-Total		339.77
No of Days : 31 Diff Rdg : 117	Others		
Avg kWh/day : 3.77 Registered : 117	Subsidy on Lifeline Charge	0.1014/kWh	11.86
Conn Load : 222 Billed kWh : 117	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 3,757.50	75.15
	Sub-Total		87.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.49
	Value Added Tax		
	Generation		49.61
	Transmission		0.93
	System Loss		7.12
	Distribution		40.77
	Others		11.33
	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
	NPC Stranded Debts	0.0265/kWh	3.10
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
	Sub-Total		182.87
	CURRENT BILL - DECEMBER 2017		1,433.23
	TOTAL AMOUNT DUE		3,690.76
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 24, 2017 - 1,500.00		



Total Sales (VAT Inclusive)	1,433.23	
Less : VAT	109.76	
Amount Net of VAT	1,323.47	
Less: BIR 2306	45.74	
BIR 2307	25.15	VATable Sales 1,250.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.11
Amount Due	1,252.58	VAT Zero Rated Sales 0.00
Add : VAT	109.76	VAT Amount 109.76
TOTAL AMOUNT DUE	1,362.34	TOTAL SALES 1,433.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 8892-73-477-2		Premise Address: BAYONG CADULAWAN		Bill ID. : 889446015443
Account ID : 8892734772-9		Billing Address: BAYONG CADULAWAN		
Customer Name : SELLADO,MITCHELL NACARIO				
Meter Number : MTR1206980				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,690.76	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

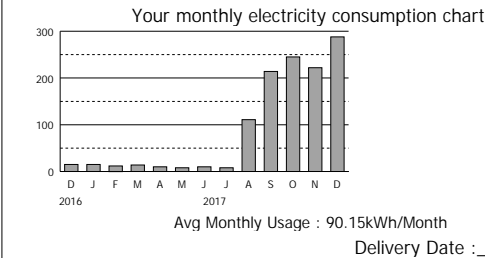
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88927347729

57363912833

1012586542
Date : 12-09-2017
BC05/556.1/0/0953272/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5736391283-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-866-4		PREVIOUS BALANCE		2,688.07	
Customer Information-----					
Name : VILLANUEVA,OFELIA CAPANGPANGAN		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	1,632.50
		Transmission Charge		0.4985/kWh	143.57
		System Loss Charge		0.8721/kWh	251.16
		Sub-Total			2,027.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	504.17
Meter No : MTR1108565 Pole No : 0953272		Supply Charge		0.4118/kWh	118.60
Serial No : 129123035 Multiplier : 1		Metering Charge		0.6989/kWh	201.28
Period To : 12-09-2017 Pres Rdg : 1393				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1105		Sub-Total			829.05
No of Days : 31 Diff Rdg : 288		Others			
Avg kWh/day : 9.29 Registered : 288		Subsidy on Lifeline Charge		0.1014/kWh	29.20
Conn Load : 888 Billed kWh : 288		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 2,688.00	53.76
		Sub-Total			83.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			16.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.21
Thank You.		Value Added Tax			
		Generation			122.10
		Transmission			2.30
		System Loss			17.55
		Distribution			99.49
		Others			12.05
		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
		NPC Stranded Debts		0.0265/kWh	7.63
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.70
		Sub-Total			432.68
		CURRENT BILL - DECEMBER 2017			3,371.98
		TOTAL AMOUNT DUE			6,060.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 2,634.96					



Total Sales (VAT Inclusive)	3,371.98	
Less : VAT	253.49	
Amount Net of VAT	3,118.49	
Less: BIR 2306	105.64	
BIR 2307	59.13	VATable Sales 2,939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 179.19
Amount Due	2,953.72	VAT Zero Rated Sales 0.00
Add : VAT	253.49	VAT Amount 253.49
TOTAL AMOUNT DUE	3,207.21	TOTAL SALES 3,371.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/-1

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

Collection Ref. Code : 1861-87-866-4		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 5736391283-3		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : VILLANUEVA,OFELIA CAPANGPANGAN			
Meter Number : MTR1108565			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,060.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

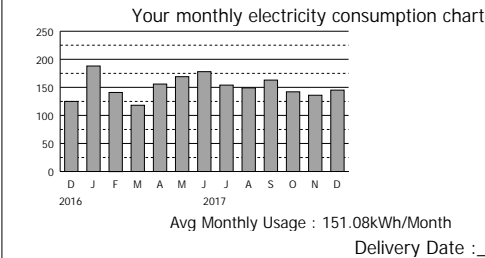
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57363912833

98643105137

1012579781
Date : 12-09-2017
BC04/320.4/101/0316032/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9864310513-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-83-884-2	PREVIOUS BALANCE		1,686.73
Customer Information-----		CURRENT CHARGES	
Name : LOPEZ,DELFIN JR. YLANAN		Generation & Transmission	
Premise Address: LOT 16 BLOCK 1 PHASE 3 DAISY ST. GARDEN BLOOM ACRES PITOGO, CONSOLACION		Generation Charge	5.6684/kWh 821.92
Billing Address: LOT 16 BLOCK 1 PHASE 3 DAISY ST. GARDEN BLOOM ACRES PITOGO, CONSOLACION		Transmission Charge	0.4985/kWh 72.28
TIN :		System Loss Charge	0.8721/kWh 126.45
Metering Information-----		Sub-Total	1,020.65
Meter No : 011780 EFS6 Pole No : 0316032		Distribution Charges	
Serial No : 121436253 Multiplier : 1		Distribution Charge	1.7506/kWh 253.84
Period To : 12-07-2017 Pres Rdg : 9117		Supply Charge	0.4118/kWh 59.71
Period From : 11-07-2017 Prev Rdg : 8972		Metering Charge	0.6989/kWh 101.34
No of Days : 30 Diff Rdg : 145		Sub-Total	5.00/month 5.00
Avg kWh/day : 4.83 Registered : 145		Others	419.89
Conn Load : 4630 Billed kWh : 145		Subsidy on Lifeline Charge	0.1014/kWh 14.70
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
		Surcharge	0.02 of 1,686.50 33.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	48.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.19
Thank You.		LFT Differential	0.0042/kWh 0.61
		Value Added Tax	
		Generation	61.47
		Transmission	1.16
		System Loss	8.84
		Distribution	50.39
		Others	6.87
		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
		NPC Stranded Debts	0.0265/kWh 3.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.54
		Sub-Total	219.00
		CURRENT BILL - DECEMBER 2017	1,708.00
		TOTAL AMOUNT DUE	3,394.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 26, 2017 - 3,294.00	



Total Sales (VAT Inclusive)	1,708.00	
Less : VAT	128.73	
Amount Net of VAT	1,579.27	
Less: BIR 2306	53.63	
BIR 2307	29.96	VATable Sales 1,489.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.27
Amount Due	1,495.68	VAT Zero Rated Sales 0.00
Add : VAT	128.73	VAT Amount 128.73
TOTAL AMOUNT DUE	1,624.41	TOTAL SALES 1,708.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.4/101/0/22/12-09-2017/10

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

Collection Ref. Code : 1855-83-884-2		Premise Address: LOT 16 BLOCK 1 PHASE 3 DAISY ST. GARDEN BLOOM ACRES PITOGO, CONSOLACION	
Account ID : 9864310513-7		Billing Address: LOT 16 BLOCK 1 PHASE 3 DAISY ST. GARDEN BLOOM ACRES PITOGO, CONSOLACION	
Customer Name : LOPEZ,DELFIN JR. YLANAN			
Meter Number : 011780 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,394.73	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

98643105137

BC04/320.4/101/0/22/12-09-2017/10

33643200000

1012579830
Date : 12-09-2017
BC05/342.5/47500/0623955/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3364320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-68-950-1		PREVIOUS BALANCE		10,656.47	
Customer Information-----					
Name : CHIU,PATRICK M		CURRENT CHARGES			
Premise Address: MAHOGANY GROVE CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: MAHOGANY GROVE CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	4,449.69
		Transmission Charge		0.4985/kWh	391.32
		System Loss Charge		0.8721/kWh	684.60
		Sub-Total			5,525.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,374.22
Meter No : MTR1110411	Pole No : 0623955	Supply Charge		0.4118/kWh	323.26
Serial No : 129123756	Multiplier : 1	Metering Charge		0.6989/kWh	548.64
Period To : 12-08-2017	Pres Rdg : 25141			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 24356	Sub-Total			2,251.12
No of Days : 30	Diff Rdg : 785	Others			
Avg kWh/day : 26.17	Registered : 785	Subsidy on Lifeline Charge		0.1014/kWh	79.60
Conn Load : 6808	Billed kWh : 785	Senior Citizen Subsidy Charge		0.000193/kWh	0.15
To Our Valued Customers:		Surcharge		0.02 of 10,656.50	213.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			292.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			40.35
Thank You.		Value Added Tax			
		Generation			332.81
		Transmission			6.25
		System Loss			47.78
		Distribution			270.13
		Others			39.99
		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
		NPC Stranded Debts		0.0265/kWh	20.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	143.66
		Sub-Total			1,178.40
		CURRENT BILL - DECEMBER 2017			9,248.01
		TOTAL AMOUNT DUE			19,904.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 9,027.17			

Your monthly electricity consumption chart

Avg Monthly Usage : 811.08kWh/Month

Total Sales (VAT Inclusive)9,248.01

Less : VAT696.96

Amount Net of VAT8,551.05

Less: BIR 2306290.41

BIR 2307162.20

SC/PWD DISCOUNT0.00

Amount Due8,098.44

Add : VAT696.96

TOTAL AMOUNT DUE8,795.40

VATable Sales8,069.61

VAT Exempt Sales481.44

VAT Zero Rated Sales0.00

VAT Amount696.96

TOTAL SALES9,248.01

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

BC05/342.5/47500/0/21/12-09-2017/10

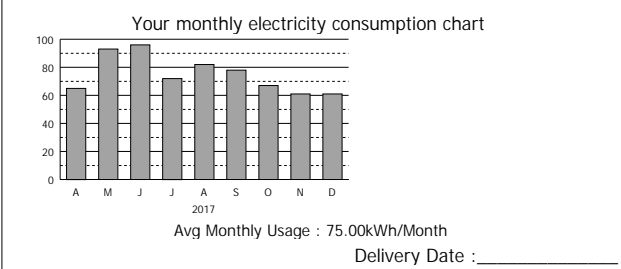
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-68-950-1		Premise Address: MAHOGANY GROVE CANDUMAN MANDAUE CITY	
Account ID : 3364320000-0		Billing Address: MAHOGANY GROVE CANDUMAN MANDAUE CITY	
Customer Name : CHIU,PATRICK M			
Meter Number : MTR1110411			
Period : Nov 2017		TOTAL AMOUNT DUE : 19,904.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08889218254

1012579658
Date : 12-09-2017
BC05/457.2/235/0391464/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0888921825-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 888-92-182-5		PREVIOUS BALANCE	615.23
Customer Information-----			
Name : ALEGRE,JOEMAN CANOY		CURRENT CHARGES	
Premise Address: SITIO SAN JOSE JAGOBIAO, MANDAUE CITY		Generation & Transmission	
Billing Address: SITIO SAN JOSE JAGOBIAO, MANDAUE CITY		Generation Charge	5.6684/kWh 345.77
		Transmission Charge	0.4985/kWh 30.41
		System Loss Charge	0.8721/kWh 53.20
		Sub-Total	429.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : MTR1209084	Pole No : 0391464	Supply Charge	0.4118/kWh 25.12
Serial No : 133480771	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 12-08-2017	Pres Rdg : 678		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 617	Sub-Total	179.54
No of Days : 30	Diff Rdg : 61	Others	
Avg kWh/day : 2.03	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 608.92 - 121.78
Conn Load : 122	Billed kWh : 61	Surcharge	0.02 of 1,220.00 24.40
To Our Valued Customers:		Sub-Total	- 97.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	2.56
		Value Added Tax	
		Generation	25.85
		Transmission	0.48
		System Loss	3.72
		Distribution	21.54
		Others	- 7.08
		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
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	81.33
		CURRENT BILL - DECEMBER 2017	592.87
		TOTAL AMOUNT DUE	1,208.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - DECEMBER 1, 2017 - 605.00			



Total Sales (VAT Inclusive)	592.87
Less : VAT	44.51
Amount Net of VAT	548.36
Less: BIR 2306	18.55
BIR 2307	10.28
SC/PWD DISCOUNT	0.00
Amount Due	519.53
Add : VAT	44.51
TOTAL AMOUNT DUE	564.04
VATable Sales	511.54
VAT Exempt Sales	36.82
VAT Zero Rated Sales	0.00
VAT Amount	44.51
TOTAL SALES	592.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/235/0/21/12-09-2017/11

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

Collection Ref. Code : 888-92-182-5		Premise Address: SITIO SAN JOSE JAGOBIAO, MANDAUE CITY	
Account ID : 0888921825-4		Billing Address: SITIO SAN JOSE JAGOBIAO, MANDAUE CITY	
Customer Name : ALEGRE,JOEMAN CANOY			
Meter Number : MTR1209084			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,208.10	Overdue Bill : 1

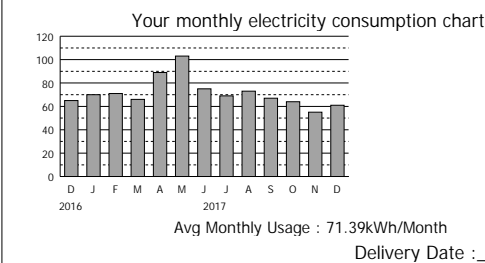
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03636300000

1012579718
Date : 12-09-2017
BC05/457.2/2840/0396193/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0363630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-30-467-7		PREVIOUS BALANCE		393.54	
Customer Information-----		CURRENT CHARGES			
Name : BRIZO,EMMANUEL ESTANO		Generation & Transmission			
Premise Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY		Generation Charge		5.6684/kWh	345.77
Billing Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY		Transmission Charge		0.4985/kWh	30.41
		System Loss Charge		0.8721/kWh	53.20
		Sub-Total			429.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1041744 Pole No : 0396193		Supply Charge		0.4118/kWh	25.12
Serial No : 125284453 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 12-08-2017 Pres Rdg : 2056				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1995		Sub-Total			179.54
No of Days : 30 Diff Rdg : 61		Others			
Avg kWh/day : 2.03 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 608.92	- 121.78
Conn Load : 346 Billed kWh : 61		Surcharge		0.02 of 393.50	7.87
To Our Valued Customers:		Sub-Total			- 113.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.85
		Transmission			0.48
		System Loss			3.72
		Distribution			21.54
		Others			- 9.08
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			79.25
		CURRENT BILL - DECEMBER 2017			574.26
		TOTAL AMOUNT DUE			967.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	574.26
Less : VAT	42.51
Amount Net of VAT	531.75
Less: BIR 2306	17.71
BIR 2307	9.95
SC/PWD DISCOUNT	0.00
Amount Due	504.09
Add : VAT	42.51
TOTAL AMOUNT DUE	546.60
VATable Sales	495.01
VAT Exempt Sales	36.74
VAT Zero Rated Sales	0.00
VAT Amount	42.51
TOTAL SALES	574.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2840/0/21/12-09-2017/11

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

Collection Ref. Code : 1827-30-467-7		Premise Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY	
Account ID : 0363630000-0		Billing Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY	
Customer Name : BRIZO,EMMANUEL ESTANO			
Meter Number : MTR1041744			
Period : Nov 2017		TOTAL AMOUNT DUE : 967.80	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

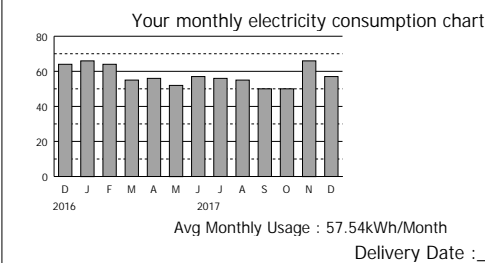
03636300000

BC05/457.2/2840/0/21/12-09-2017/11

38633815857

1012579744
Date : 12-09-2017
BC05/330.2/970/1307726/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3863381585-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-45-308-3	PREVIOUS BALANCE		640.71
Customer Information-----		CURRENT CHARGES	
Name : CANO-OG,CESAR ALBARIN	Generation & Transmission		
Premise Address: POBLACION ORIENTAL CONSOLACION	Generation Charge	5.6684/kWh	323.10
Billing Address: POBLACION ORIENTAL CONSOLACION	Transmission Charge	0.4985/kWh	28.41
	System Loss Charge	0.8721/kWh	49.71
	Sub-Total		401.22
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	99.78
Meter No : MTR1137752 Pole No : 1307726	Supply Charge	0.4118/kWh	23.47
Serial No : 40090434 Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 12-08-2017 Pres Rdg : 1509		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1452	Sub-Total		168.09
No of Days : 30 Diff Rdg : 57	Others		
Avg kWh/day : 1.90 Registered : 57	Subsidy on Lifeline Discount	-0.3 of 569.31	- 170.79
Conn Load : 222 Billed kWh : 57	Surcharge	0.02 of 640.50	12.81
To Our Valued Customers:	Sub-Total		- 157.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.24
Thank You.	Value Added Tax		
	Generation		24.16
	Transmission		0.46
	System Loss		3.48
	Distribution		20.17
	Others		- 12.67
	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
	NPC Stranded Debts	0.0265/kWh	1.51
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
	Sub-Total		70.13
	CURRENT BILL - DECEMBER 2017		481.46
	TOTAL AMOUNT DUE		1,122.17
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 14, 2017 - 335.00		



Total Sales (VAT Inclusive)	481.46	
Less : VAT	35.60	
Amount Net of VAT	445.86	
Less: BIR 2306	14.85	
BIR 2307	8.28	VATable Sales 411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.53
Amount Due	422.73	VAT Zero Rated Sales 0.00
Add : VAT	35.60	VAT Amount 35.60
TOTAL AMOUNT DUE	458.33	TOTAL SALES 481.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/970/0/22/12-09-2017/12

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

Collection Ref. Code : 1851-45-308-3	Premise Address: POBLACION ORIENTAL CONSOLACION	Bill ID. : 386426274248
Account ID : 3863381585-7	Billing Address: POBLACION ORIENTAL CONSOLACION	
Customer Name : CANO-OG,CESAR ALBARIN		
Meter Number : MTR1137752		
Period : Nov 2017	TOTAL AMOUNT DUE : 1,122.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

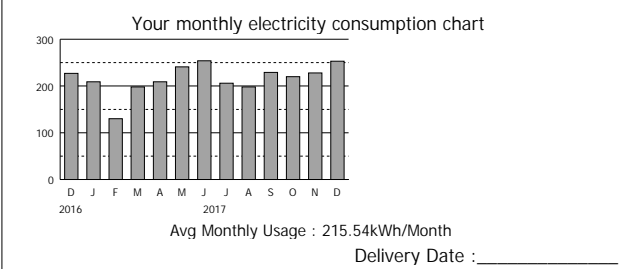
38633815857

BC05/330.2/970/0/22/12-09-2017/12

98625100007

1012579789
Date : 12-09-2017
BC05/330.2/3710/0661460/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9862510000-7	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1819-16-275-3	PREVIOUS BALANCE	2,709.98
Customer Information-----		CURRENT CHARGES	
Name	: SOLIANO,MARY ANN T.	Generation & Transmission	
Premise Address: LOT 30 EDENVILLE TUGBONGAN CONSOLACION		Generation Charge	5.6684/kWh 1,434.11
Billing Address: LOT 30 EDENVILLE TUGBONGAN CONSOLACION		Transmission Charge	0.4985/kWh 126.12
		System Loss Charge	0.8721/kWh 220.64
		Sub-Total	1,780.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 442.90
Meter No : MTR1134716	Pole No : 0661460	Supply Charge	0.4118/kWh 104.19
Serial No : 84449438	Multiplier : 1	Metering Charge	0.6989/kWh 176.82
Period To : 12-09-2017	Pres Rdg : 6203		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 5950	Sub-Total	728.91
No of Days : 30	Diff Rdg : 253	Others	
Avg kWh/day : 8.43	Registered : 253	Subsidy on Lifeline Charge	0.1014/kWh 25.65
Conn Load : 1160	Billed kWh : 253	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 2,710.00 54.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	79.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	14.24
Thank You.		LFT Differential	0.0042/kWh 1.06
		Value Added Tax	
		Generation	107.26
		Transmission	2.02
		System Loss	15.40
		Distribution	87.47
		Others	11.42
		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
		NPC Stranded Debts	0.0265/kWh 6.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.30
		Sub-Total	381.02
		CURRENT BILL - DECEMBER 2017	2,970.70
		TOTAL AMOUNT DUE	5,680.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 11, 2017 - 2,376.57	



Total Sales (VAT Inclusive)	2,970.70	
Less : VAT	223.57	
Amount Net of VAT	2,747.13	
Less: BIR 2306	93.14	
BIR 2307	52.10	VATable Sales 2,589.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.45
Amount Due	2,601.89	VAT Zero Rated Sales 0.00
Add : VAT	223.57	VAT Amount 223.57
TOTAL AMOUNT DUE	2,825.46	TOTAL SALES 2,970.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3710/0/22/12-09-2017/12

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

Collection Ref. Code : 1819-16-275-3		Premise Address: LOT 30 EDENVILLE TUGBONGAN CONSOLACION	
Account ID : 9862510000-7		Billing Address: LOT 30 EDENVILLE TUGBONGAN CONSOLACION	
Customer Name : SOLIANO,MARY ANN T.			
Meter Number : MTR1134716			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,680.68	Overdue Bill : 1

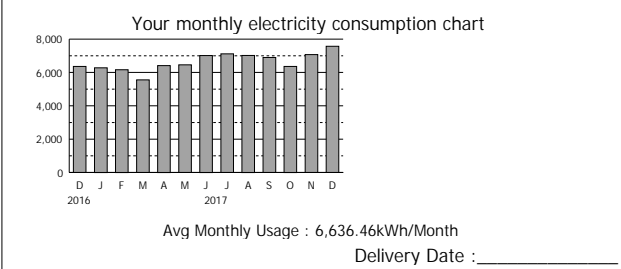
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53334100004

1012587233
Date : 12-09-2017
BC04/325.2/800010/0611026/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5333410000-4		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1831-99-404-6		PREVIOUS BALANCE		1,258.61	
Customer Information-----					
Name : INNOVE COMMUNICATION CO. INC. TM		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.6684/kWh	42,892.22
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY		Transmission Charge		0.8459/kWh	6,400.84
		System Loss Charge		0.8581/kWh	6,493.16
TIN : 000-360-916-000		Sub-Total			55,786.22
Metering Information-----		Distribution Charges			
Meter No : 159SGS6 Pole No : 0611026		Distribution Charge		1.7506/kWh	13,246.62
Serial No : 88042380 Multiplier : 1		Supply Charge		0.4118/kWh	3,116.05
Period To : 12-07-2017 Pres Rdg : 1972		Metering Charge		0.6989/kWh	5,288.51
Period From : 11-08-2017 Prev Rdg : 94405				5.00/month	5.00
No of Days : 29 Diff Rdg : -92433		Sub-Total			21,656.18
Avg kWh/day : 260.93 Registered : 7567		Others			
Conn Load : 18000 Billed kWh : 7567		Subsidy on Lifeline Charge		0.1014/kWh	767.28
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	1.46
		Sub-Total			768.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			430.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	31.78
Thank You.		Value Added Tax			
		Generation			3,208.01
		Transmission			102.29
		System Loss			434.60
		Distribution			2,598.74
		Others			147.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,181.19
		Environmental Charge		0.0025/kWh	18.92
		NPC Stranded Contract Costs		0.1938/kWh	1,466.47
		NPC Stranded Debts		0.0265/kWh	200.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,384.74
		Sub-Total			11,205.09
		CURRENT BILL - DECEMBER 2017			89,416.23
		TOTAL AMOUNT DUE			90,674.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 1,434.55			



Total Sales (VAT Inclusive)	89,416.23	
Less : VAT	6,491.32	
Amount Net of VAT	82,924.91	
Less: BIR 2306	2,704.73	
BIR 2307	1,573.46	VATable Sales 78,211.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,713.77
Amount Due	78,646.72	VAT Zero Rated Sales 0.00
Add : VAT	6,491.32	VAT Amount 6,491.32
TOTAL AMOUNT DUE	85,138.04	TOTAL SALES 89,416.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/800010/0/22/12-09-2017/19

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

Collection Ref. Code : 1831-99-404-6		Premise Address: POBLACION CONSOLACION	
Account ID : 5333410000-4		Billing Address: POBLACION CONSOLACION	
Customer Name : INNOVE COMMUNICATION CO. INC. TM		Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY	
Meter Number : 159SGS6		TOTAL AMOUNT DUE : 90,674.84	
Period : Nov 2017		Overdue Bill : 1	

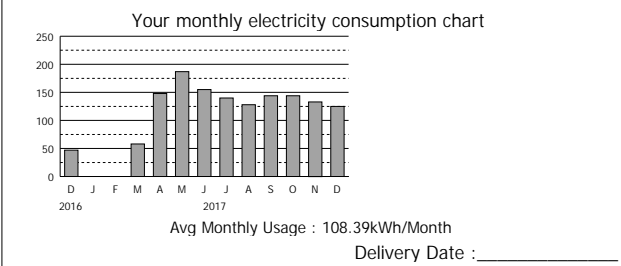
NOTICE OF DISCONNECTION

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

83690300005

1012579707
Date : 12-09-2017
BC05/557.2/1840/0983965/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8369030000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-31-599-7		PREVIOUS BALANCE	1,647.03
Customer Information-----			
Name : RAFAYLA,IRENEO GUTOAL		CURRENT CHARGES	
Premise Address: ESTACA TUNGHAAN, MINGLANILLA		Generation & Transmission	
Billing Address: ESTACA TUNGHAAN, MINGLANILLA		Generation Charge	5.6684/kWh 708.55
		Transmission Charge	0.4985/kWh 62.31
		System Loss Charge	0.8721/kWh 109.01
		Sub-Total	879.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 413973 GS6	Pole No : 0983965	Supply Charge	0.4118/kWh 51.48
Serial No : 68711496	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 12-08-2017	Pres Rdg : 3319		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 3194	Sub-Total	362.67
No of Days : 30	Diff Rdg : 125	Others	
Avg kWh/day : 4.17	Registered : 125	Subsidy on Lifeline Charge	0.1014/kWh 12.68
Conn Load : 444	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 3,238.00 64.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	77.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.26
Thank You.		LFT Differential	0.0042/kWh 0.53
		Value Added Tax	
		Generation	53.01
		Transmission	1.00
		System Loss	7.61
		Distribution	43.52
		Others	10.23
		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
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.88
		Sub-Total	193.40
		CURRENT BILL - DECEMBER 2017	1,513.40
		TOTAL AMOUNT DUE	3,160.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 5, 2017 - 1,590.00	



Total Sales (VAT Inclusive)	1,513.40
Less : VAT	115.37
Amount Net of VAT	1,398.03
Less: BIR 2306	48.09
BIR 2307	26.56
SC/PWD DISCOUNT	0.00
Amount Due	1,323.38
Add : VAT	115.37
TOTAL AMOUNT DUE	1,438.75
VATable Sales	1,320.00
VAT Exempt Sales	78.03
VAT Zero Rated Sales	0.00
VAT Amount	115.37
TOTAL SALES	1,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1840/0/32/12-09-2017/23

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

Collection Ref. Code : 1827-31-599-7		Premise Address: ESTACA TUNGHAAN, MINGLANILLA	
Account ID : 8369030000-5		Billing Address: ESTACA TUNGHAAN, MINGLANILLA	
Customer Name : RAFAYLA,IRENEO GUTOAL			
Meter Number : 413973 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,160.43	Overdue Bill : 1

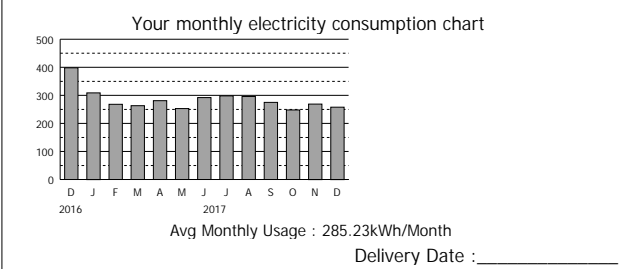
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52649100006

1012586837
Date : 12-09-2017
BC05/342.0/1030/1021953/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5264910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-86-926-7		PREVIOUS BALANCE		3,241.07	
Customer Information-----					
Name : MAYOL,CELSO M		CURRENT CHARGES			
Premise Address: H. ABELLANA ST CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: H. ABELLANA ST CANDUMAN MANDAUE CITY		Generation Charge 5.6684/kWh 1,462.45			
		Transmission Charge 0.4985/kWh 128.61			
		System Loss Charge 0.8721/kWh 225.00			
		Sub-Total 1,816.06			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 451.65			
Meter No : 427894GS6 Pole No : 1021953		Supply Charge 0.4118/kWh 106.24			
Serial No : 78495373 Multiplier : 1		Metering Charge 0.6989/kWh 180.32			
Period To : 12-08-2017 Pres Rdg : 36104		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 35846		Sub-Total 743.21			
No of Days : 29 Diff Rdg : 258		Others			
Avg kWh/day : 8.90 Registered : 258		Subsidy on Lifeline Charge 0.1014/kWh 26.16			
Conn Load : 730 Billed kWh : 258		Senior Citizen Subsidy Charge 0.000193/kWh 0.05			
To Our Valued Customers:		Surcharge 0.02 of 3,241.00 64.82			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 91.03			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 13.25			
Thank You.		Value Added Tax			
		Generation 109.38			
		Transmission 2.06			
		System Loss 15.71			
		Distribution 89.19			
		Others 12.51			
		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			
		NPC Stranded Debts 0.0265/kWh 6.84			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 47.21			
		Sub-Total 387.08			
		CURRENT BILL - DECEMBER 2017 3,037.38			
		TOTAL AMOUNT DUE 6,278.45			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 2,680.00			



Total Sales (VAT Inclusive)	3,037.38	
Less : VAT	228.85	
Amount Net of VAT	2,808.53	
Less: BIR 2306	95.36	
BIR 2307	53.27	VATable Sales 2,650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.23
Amount Due	2,659.90	VAT Zero Rated Sales 0.00
Add : VAT	228.85	VAT Amount 228.85
TOTAL AMOUNT DUE	2,888.75	TOTAL SALES 3,037.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/1030/0/21/12-09-2017/3

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

Collection Ref. Code : 1839-86-926-7		Premise Address: H. ABELLANA ST CANDUMAN MANDAUE CITY	
Account ID : 5264910000-6		Billing Address: H. ABELLANA ST CANDUMAN MANDAUE CITY	
Customer Name : MAYOL,CELSO M			
Meter Number : 427894GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,278.45	Overdue Bill : 1

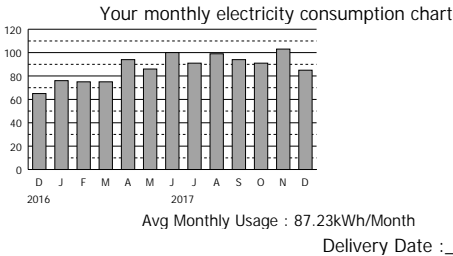
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15820200002

1012585990
Date : 12-09-2017
BC05/342.0/4130/0371856/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1582020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-67-467-7		PREVIOUS BALANCE	1,962.72
Customer Information-----			
Name : VALMORIA,LUISA QUIZAM		CURRENT CHARGES	
Premise Address: ZONE 1 BOMBIL CANDUMAN		Generation & Transmission	
Billing Address: ZONE 1 BOMBIL CANDUMAN		Generation Charge	5.6684/kWh 481.81
		Transmission Charge	0.4985/kWh 42.37
		System Loss Charge	0.8721/kWh 74.13
		Sub-Total	598.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : 264211GS6	Pole No : 0371856	Supply Charge	0.4118/kWh 35.00
Serial No : 41699263	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 12-08-2017	Pres Rdg : 19541		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 19456	Sub-Total	248.21
No of Days : 29	Diff Rdg : 85	Others	
Avg kWh/day : 2.93	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 846.52 - 84.65
Conn Load : 125	Billed kWh : 85	Senior Citizen Discount	- 38.09
To Our Valued Customers:		Surcharge	0.02 of 1,962.50 39.25
		Sub-Total	- 83.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	36.04
		Transmission	0.68
		System Loss	5.18
		Distribution	29.79
		Others	- 1.98
		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
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.56
		Sub-Total	121.48
		CURRENT BILL - DECEMBER 2017	884.51
		TOTAL AMOUNT DUE	2,847.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,200.00	



Total Sales (VAT Inclusive)	884.51	
Less : VAT	69.71	
Amount Net of VAT	814.80	
Less: BIR 2306	29.05	
BIR 2307	15.34	VATable Sales 763.03
SC/PWD DISCOUNT	38.09	VAT Exempt Sales 51.77
Amount Due	732.32	VAT Zero Rated Sales 0.00
Add : VAT	69.71	VAT Amount 69.71
TOTAL AMOUNT DUE	802.03	TOTAL SALES 884.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4130/0/21/12-09-2017/3
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

Collection Ref. Code : 1821-67-467-7		Premise Address: ZONE 1 BOMBIL CANDUMAN	
Account ID : 1582020000-2		Billing Address: ZONE 1 BOMBIL CANDUMAN	
Customer Name : VALMORIA,LUISA QUIZAM			
Meter Number : 264211GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,847.23	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

15820200002

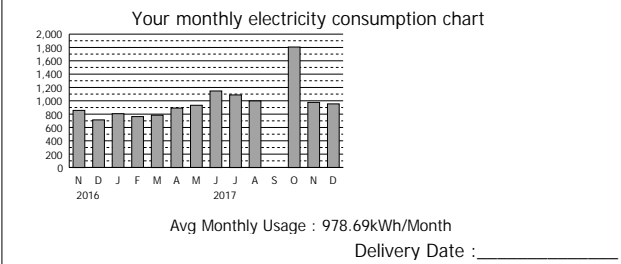
BC05/342.0/4130/0/21/12-09-2017/3

25019100004

1012585671
Date : 12-09-2017
BC05/342.0/4140/0371821/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2501910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-42-284-2		PREVIOUS BALANCE		11,713.02	
Customer Information-----		CURRENT CHARGES			
Name : FLORITA,AMBROSIO		Generation & Transmission			
Premise Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	5,407.65
Billing Address: CANDUMAN MANDAUE CITY		Transmission Charge		0.4985/kWh	475.57
		System Loss Charge		0.8721/kWh	831.98
		Sub-Total			6,715.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,670.07
Meter No : MTR1222630	Pole No : 0371821	Supply Charge		0.4118/kWh	392.86
Serial No : 85126579	Multiplier : 1	Metering Charge		0.6989/kWh	666.75
Period To : 12-08-2017	Pres Rdg : 4223			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 3269	Sub-Total			2,734.68
No of Days : 29	Diff Rdg : 954	Others			
Avg kWh/day : 32.90	Registered : 954	Subsidy on Lifeline Charge		0.1014/kWh	96.74
Conn Load : 1452	Billed kWh : 954	Senior Citizen Subsidy Charge		0.000193/kWh	0.18
To Our Valued Customers:		Surcharge		0.02 of 11,713.00	234.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			331.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			48.90
Thank You.		Value Added Tax			
		Generation			404.45
		Transmission			7.60
		System Loss			58.08
		Distribution			328.16
		Others			45.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.92
		Environmental Charge		0.0025/kWh	2.39
		NPC Stranded Contract Costs		0.1938/kWh	184.89
		NPC Stranded Debts		0.0265/kWh	25.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	174.58
		Sub-Total			1,428.86
		CURRENT BILL - DECEMBER 2017			11,209.92
		TOTAL AMOUNT DUE			22,922.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 8,257.00			

Thank You.



Total Sales (VAT Inclusive)	11,209.92	
Less : VAT	843.90	
Amount Net of VAT	10,366.02	
Less: BIR 2306	351.63	
BIR 2307	196.60	VATable Sales 9,781.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 584.96
Amount Due	9,817.79	VAT Zero Rated Sales 0.00
Add : VAT	843.90	VAT Amount 843.90
TOTAL AMOUNT DUE	10,661.69	TOTAL SALES 11,209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4140/0/21/12-09-2017/3

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

Collection Ref. Code : 1825-42-284-2		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 2501910000-4		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : FLORITA,AMBROSIO			
Meter Number : MTR1222630			
Period : Nov 2017		TOTAL AMOUNT DUE : 22,922.94	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

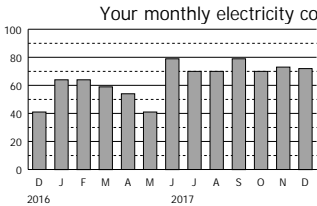
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

29228605266

1012587562
Date : 12-09-2017
BC05/342.0/4155/0371856/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2922860526-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-119-4		PREVIOUS BALANCE		713.22	
Customer Information-----					
Name : SANCHEZ,SILVERIO JR. FIEL		CURRENT CHARGES			
Premise Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	408.12
		Transmission Charge		0.4985/kWh	35.89
		System Loss Charge		0.8721/kWh	62.79
		Sub-Total			506.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 545591 GS6 Pole No : 0371856		Supply Charge		0.4118/kWh	29.65
Serial No : 68129817 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 12-08-2017 Pres Rdg : 3977				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3905		Sub-Total			211.01
No of Days : 29 Diff Rdg : 72		Others			
Avg kWh/day : 2.48 Registered : 72		Subsidy on Lifeline Discount		-0.15 of 717.81	- 107.67
Conn Load : 354 Billed kWh : 72		Surcharge		0.02 of 713.00	14.26
To Our Valued Customers:		Sub-Total			- 93.41
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			30.52
		Transmission			0.57
		System Loss			4.38
		Distribution			25.32
		Others			- 7.03
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			97.33
		CURRENT BILL - DECEMBER 2017			721.73
		TOTAL AMOUNT DUE			1,434.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 647.00					



Avg Monthly Usage : 64.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	721.73	
Less : VAT	53.76	
Amount Net of VAT	667.97	
Less: BIR 2306	22.40	
BIR 2307	12.55	VATable Sales 624.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.57
Amount Due	633.02	VAT Zero Rated Sales 0.00
Add : VAT	53.76	VAT Amount 53.76
TOTAL AMOUNT DUE	686.78	TOTAL SALES 721.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4155/0/21/12-09-2017/3
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

Collection Ref. Code : 1853-36-119-4		Premise Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY	
Account ID : 2922860526-6		Billing Address: H. ABELLANA ST. CANDUMAN, MANDAUE CITY	
Customer Name : SANCHEZ,SILVERIO JR. FIEL			
Meter Number : 545591 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,434.95	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84820200008

1012587752
Date : 12-09-2017
BC05/342.0/4160/0371863/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8482020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-455-3		PREVIOUS BALANCE		5,246.53	
Customer Information-----					
Name : SEGUROS,NOVELO		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	2,375.06
		Transmission Charge		0.4985/kWh	208.87
		System Loss Charge		0.8721/kWh	365.41
		Sub-Total			2,949.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : 204841WS6 Pole No : 0371863		Supply Charge		0.4118/kWh	172.54
Serial No : 48111235 Multiplier : 1		Metering Charge		0.6989/kWh	292.84
Period To : 12-08-2017 Pres Rdg : 70792				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 70373		Sub-Total			1,203.88
No of Days : 29 Diff Rdg : 419		Others			
Avg kWh/day : 14.45 Registered : 419		Subsidy on Lifeline Charge		0.1014/kWh	42.49
Conn Load : 100 Billed kWh : 419		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 5,246.50	104.93
		Sub-Total			147.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			177.63
		Transmission			3.33
		System Loss			25.52
		Distribution			144.47
		Others			20.28
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.68
		Sub-Total			628.16
		CURRENT BILL - DECEMBER 2017			4,928.88
		TOTAL AMOUNT DUE			10,175.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 4,201.00			



Total Sales (VAT Inclusive)	4,928.88	
Less : VAT	371.23	
Amount Net of VAT	4,557.65	
Less: BIR 2306	154.69	
BIR 2307	86.44	VATable Sales 4,300.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.93
Amount Due	4,316.52	VAT Zero Rated Sales 0.00
Add : VAT	371.23	VAT Amount 371.23
TOTAL AMOUNT DUE	4,687.75	TOTAL SALES 4,928.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4160/0/21/12-09-2017/3

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

Collection Ref. Code : 1821-67-455-3		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 848971843608
Account ID : 8482020000-8		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : SEGUROS,NOVELO				
Meter Number : 204841WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 10,175.41	Overdue Bill : 1	

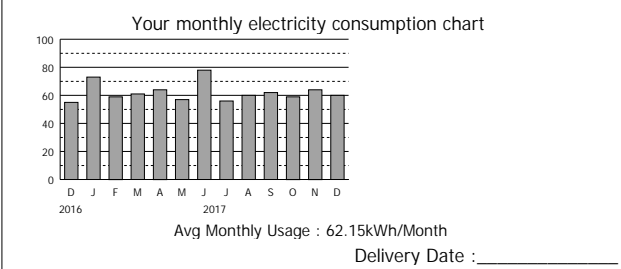
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

64820200000

1012587416
Date : 12-09-2017
BC05/342.0/4170/0371863/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6482020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-67-440-5		PREVIOUS BALANCE	626.21
Customer Information-----		CURRENT CHARGES	
Name : ORILLO,PABLIO		Generation & Transmission	
Premise Address: CANDUMAN MANDAUE CITY		Generation Charge	5.6684/kWh 340.10
Billing Address: CANDUMAN MANDAUE CITY		Transmission Charge	0.4985/kWh 29.91
		System Loss Charge	0.8721/kWh 52.33
		Sub-Total	422.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 204843WS6	Pole No : 0371863	Supply Charge	0.4118/kWh 24.71
Serial No : 48689072	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 12-08-2017	Pres Rdg : 25399		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 25339	Sub-Total	176.68
No of Days : 29	Diff Rdg : 60	Others	
Avg kWh/day : 2.07	Registered : 60	Subsidy on Lifeline Discount	-0.2 of 599.02 - 119.80
Conn Load : 150	Billed kWh : 60	Surcharge	0.02 of 626.00 12.52
To Our Valued Customers:		Sub-Total	- 107.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.44
		Transmission	0.48
		System Loss	3.65
		Distribution	21.20
		Others	- 8.35
		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
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.98
		Sub-Total	78.60
		CURRENT BILL - DECEMBER 2017	570.34
		TOTAL AMOUNT DUE	1,196.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 19, 2017 - 544.00	



Total Sales (VAT Inclusive)	570.34	
Less : VAT	42.42	
Amount Net of VAT	527.92	
Less: BIR 2306	17.68	
BIR 2307	9.88	VATable Sales 491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.18
Amount Due	500.36	VAT Zero Rated Sales 0.00
Add : VAT	42.42	VAT Amount 42.42
TOTAL AMOUNT DUE	542.78	TOTAL SALES 570.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4170/0/21/12-09-2017/3

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

Collection Ref. Code : 1821-67-440-5		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 648638086533
Account ID : 6482020000-0		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : ORILLO,PABLIO				
Meter Number : 204843WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,196.55	Overdue Bill : 1	

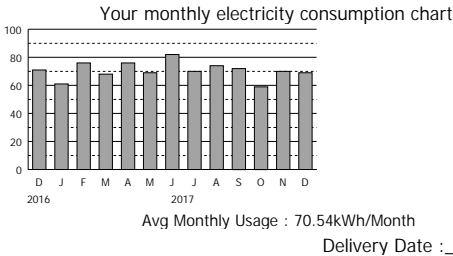
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77468100001

1012586765
Date : 12-09-2017
BC05/342.0/4180/0371863/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7746810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-290-1		PREVIOUS BALANCE		682.58	
Customer Information-----					
Name : MARIENTES,BONIFACIO		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	391.12
		Transmission Charge		0.4985/kWh	34.40
		System Loss Charge		0.8721/kWh	60.17
		Sub-Total			485.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1038662 Pole No : 0371863		Supply Charge		0.4118/kWh	28.41
Serial No : 126817208 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 12-08-2017 Pres Rdg : 3362				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3293		Sub-Total			202.42
No of Days : 29 Diff Rdg : 69		Others			
Avg kWh/day : 2.38 Registered : 69		Subsidy on Lifeline Discount		-0.15 of 688.11	- 103.22
Conn Load : 50 Billed kWh : 69		Surcharge		0.02 of 682.50	13.65
To Our Valued Customers:		Sub-Total			- 89.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.99
		Value Added Tax			
		Generation			29.25
		Transmission			0.55
		System Loss			4.20
		Distribution			24.29
		Others			- 6.74
		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
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			93.31
		CURRENT BILL - DECEMBER 2017			691.85
		TOTAL AMOUNT DUE			1,374.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 13, 2017 - 515.11					



Total Sales (VAT Inclusive)	691.85	
Less : VAT	51.55	
Amount Net of VAT	640.30	
Less: BIR 2306	21.50	
BIR 2307	12.03	VATable Sales 598.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.76
Amount Due	606.77	VAT Zero Rated Sales 0.00
Add : VAT	51.55	VAT Amount 51.55
TOTAL AMOUNT DUE	658.32	TOTAL SALES 691.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4180/0/21/12-09-2017/3

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

Collection Ref. Code : 1823-46-290-1		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 7746810000-1		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : MARIENTES,BONIFACIO			
Meter Number : MTR1038662			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,374.43	Overdue Bill : 1

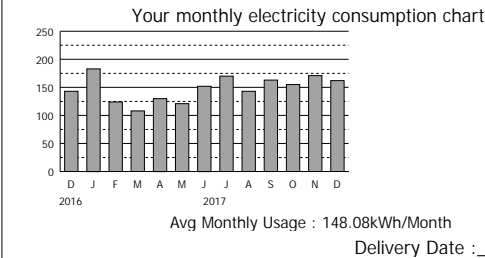
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85830200003

1012586019
Date : 12-09-2017
BC05/342.0/4190/0371863/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8583020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-053-2		PREVIOUS BALANCE		2,061.61	
Customer Information-----					
Name : ARMAMENTO,NOLAN		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	918.28
		Transmission Charge		0.4985/kWh	80.76
		System Loss Charge		0.8721/kWh	141.28
		Sub-Total			1,140.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1092636 Pole No : 0371863		Supply Charge		0.4118/kWh	66.71
Serial No : 129123726 Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 12-08-2017 Pres Rdg : 5221				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 5059		Sub-Total			468.53
No of Days : 29 Diff Rdg : 162		Others			
Avg kWh/day : 5.59 Registered : 162		Subsidy on Lifeline Charge		0.1014/kWh	16.43
Conn Load : 100 Billed kWh : 162		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,061.50	41.23
		Sub-Total			57.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			68.67
		Transmission			1.29
		System Loss			9.86
		Distribution			56.22
		Others			7.92
		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
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
		Sub-Total			243.33
		CURRENT BILL - DECEMBER 2017			1,909.87
		TOTAL AMOUNT DUE			3,971.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,675.00			



Total Sales (VAT Inclusive)	1,909.87		
Less : VAT	143.96		
Amount Net of VAT	1,765.91		
Less: BIR 2306	59.99		
BIR 2307	33.50	VATable Sales	1,666.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.37
Amount Due	1,672.42	VAT Zero Rated Sales	0.00
Add : VAT	143.96	VAT Amount	143.96
TOTAL AMOUNT DUE	1,816.38	TOTAL SALES	1,909.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4190/0/21/12-09-2017/3

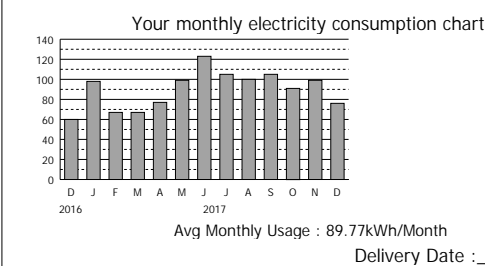
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-80-053-2		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 858077555900
Account ID : 8583020000-3		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : ARMAMENTO,NOLAN				
Meter Number : MTR1092636				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,971.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

74830200007

1012587692
Date : 12-09-2017
BC05/342.0/4200/0371856/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7483020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-77-815-4		PREVIOUS BALANCE		1,128.73	
Customer Information-----					
Name : SENERPIDA,REBECCA		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	430.80
		Transmission Charge		0.4985/kWh	37.89
		System Loss Charge		0.8721/kWh	66.28
		Sub-Total			534.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 418170GS6	Pole No : 0371856	Supply Charge		0.4118/kWh	31.30
Serial No : 68334343	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 12-08-2017	Pres Rdg : 17059			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 16983	Sub-Total			222.47
No of Days : 29	Diff Rdg : 76	Others			
Avg kWh/day : 2.62	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 757.44	- 113.62
Conn Load : 100	Billed kWh : 76	Surcharge		0.02 of 1,128.50	22.57
To Our Valued Customers:		Sub-Total			- 91.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.33
		Value Added Tax			
Thank You.		Generation			32.22
		Transmission			0.61
		System Loss			4.62
		Distribution			26.70
		Others			- 6.51
		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
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			103.68
CURRENT BILL - DECEMBER 2017			770.07		
		TOTAL AMOUNT DUE		1,898.80	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 934.00			



Total Sales (VAT Inclusive)	770.07	
Less : VAT	57.64	
Amount Net of VAT	712.43	
Less: BIR 2306	24.02	
BIR 2307	13.39	VATable Sales 666.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.04
Amount Due	675.02	VAT Zero Rated Sales 0.00
Add : VAT	57.64	VAT Amount 57.64
TOTAL AMOUNT DUE	732.66	TOTAL SALES 770.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4200/0/21/12-09-2017/3

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

Collection Ref. Code : 1821-77-815-4		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 748458860136
Account ID : 7483020000-7		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : SENERPIDA,REBECCA				
Meter Number : 418170GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,898.80	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06830200009

1012586559
Date : 12-09-2017
BC05/342.0/4270/0371856/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0683020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-089-3		PREVIOUS BALANCE		2,172.99	
Customer Information-----					
Name : SUBERE,BERNADITA		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	1,008.98
		Transmission Charge		0.4985/kWh	88.73
		System Loss Charge		0.8721/kWh	155.23
		Sub-Total			1,252.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 264224GS6 Pole No : 0371856		Supply Charge		0.4118/kWh	73.30
Serial No : 41739640 Multiplier : 1		Metering Charge		0.6989/kWh	124.40
Period To : 12-08-2017 Pres Rdg : 52082				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 51904		Sub-Total			514.31
No of Days : 29 Diff Rdg : 178		Others			
Avg kWh/day : 6.14 Registered : 178		Subsidy on Lifeline Charge		0.1014/kWh	18.05
Conn Load : 75 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,173.00	43.46
		Sub-Total			61.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			75.46
		Transmission			1.42
		System Loss			10.86
		Distribution			61.72
		Others			8.48
		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
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.57
		Sub-Total			267.10
		CURRENT BILL - DECEMBER 2017			2,095.89
		TOTAL AMOUNT DUE			4,268.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 1,987.00			



Total Sales (VAT Inclusive)	2,095.89	
Less : VAT	157.94	
Amount Net of VAT	1,937.95	
Less: BIR 2306	65.83	
BIR 2307	36.76	VATable Sales 1,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.16
Amount Due	1,835.36	VAT Zero Rated Sales 0.00
Add : VAT	157.94	VAT Amount 157.94
TOTAL AMOUNT DUE	1,993.30	TOTAL SALES 2,095.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4270/0/21/12-09-2017/3

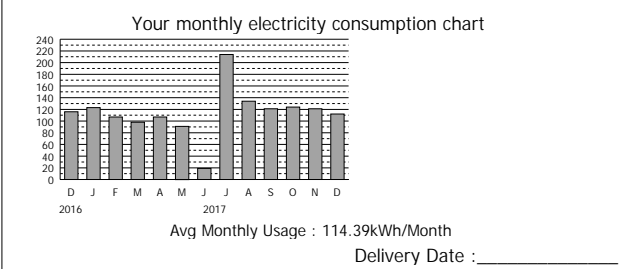
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-80-089-3		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 068743279387
Account ID : 0683020000-9		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : SUBERE,BERNADITA				
Meter Number : 264224GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,268.88	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

05649100004

1012585925
Date : 12-09-2017
BC05/342.0/4280/0371835/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0564910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-83-329-7		PREVIOUS BALANCE		1,463.95	
Customer Information-----					
Name : CABALLERO,MARLO A		CURRENT CHARGES			
Premise Address: CCF-COMPOUND CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CCF-COMPOUND CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	634.86
		Transmission Charge		0.4985/kWh	55.83
		System Loss Charge		0.8721/kWh	97.68
		Sub-Total			788.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 430560GS6	Pole No : 0371835	Supply Charge		0.4118/kWh	46.12
Serial No : 60456095	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 12-08-2017	Pres Rdg : 8536			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 8424	Sub-Total			325.47
No of Days : 29	Diff Rdg : 112	Others			
Avg kWh/day : 3.86	Registered : 112	Subsidy on Lifeline Charge		0.1014/kWh	11.36
Conn Load : 220	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,464.00	29.28
		Sub-Total			40.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			47.48
		Transmission			0.90
		System Loss			6.82
		Distribution			39.06
		Others			5.57
		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
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
		Sub-Total			168.55
		CURRENT BILL - DECEMBER 2017			1,323.05
		Advance Payment/Credit Adjustments			- 7.78
		TOTAL AMOUNT DUE			2,779.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,339.00			



Total Sales (VAT Inclusive)	1,323.05	
Less : VAT	99.83	
Amount Net of VAT	1,223.22	
Less: BIR 2306	41.60	
BIR 2307	23.21	VATable Sales 1,154.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.72
Amount Due	1,158.41	VAT Zero Rated Sales 0.00
Add : VAT	99.83	VAT Amount 99.83
TOTAL AMOUNT DUE	1,258.24	TOTAL SALES 1,323.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4280/0/21/12-09-2017/3

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

Collection Ref. Code : 1839-83-329-7		Premise Address: CCF-COMPOUND CANDUMAN MANDAUE CITY	
Account ID : 0564910000-4		Billing Address: CCF-COMPOUND CANDUMAN MANDAUE CITY	
Customer Name : CABALLERO,MARLO A			
Meter Number : 430560GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,779.22	Overdue Bill : 1

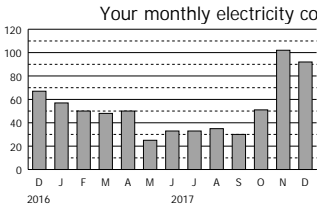
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79878100001

1012587605
Date : 12-09-2017
BC05/342.0/4290/0371842/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7987810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-233-9		PREVIOUS BALANCE		1,151.37	
Customer Information-----					
Name : VALMORIA,NOVA C		CURRENT CHARGES			
Premise Address: ZONE 1, BOOMBIL ST. CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: ZONE 1, BOOMBIL ST. CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	521.49
		Transmission Charge		0.4985/kWh	45.86
		System Loss Charge		0.8721/kWh	80.23
		Sub-Total			647.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 460686GS6	Pole No : 0371842	Supply Charge		0.4118/kWh	37.89
Serial No : 65679721	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 12-08-2017	Pres Rdg : 4662			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 4570	Sub-Total			268.25
No of Days : 29	Diff Rdg : 92	Others			
Avg kWh/day : 3.17	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 915.83	- 45.79
Conn Load : 236	Billed kWh : 92	Surcharge		0.02 of 1,151.50	23.03
To Our Valued Customers:		Sub-Total			- 22.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			39.00
		Transmission			0.73
		System Loss			5.60
		Distribution			32.19
		Others			- 0.58
		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
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			133.12
		CURRENT BILL - DECEMBER 2017			1,026.19
		TOTAL AMOUNT DUE			2,177.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 31, 2017 - 387.00					



Avg Monthly Usage : 51.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,026.19
Less : VAT	76.94
Amount Net of VAT	949.25
Less: BIR 2306	32.06
BIR 2307	17.95
SC/PWD DISCOUNT	0.00
Amount Due	899.24
Add : VAT	76.94
TOTAL AMOUNT DUE	976.18
VATable Sales	893.07
VAT Exempt Sales	56.18
VAT Zero Rated Sales	0.00
VAT Amount	76.94
TOTAL SALES	1,026.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4290/0/21/12-09-2017/3
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

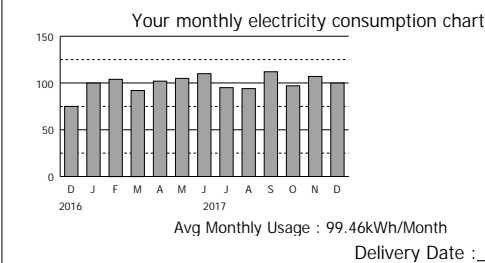
Collection Ref. Code : 1843-92-233-9		Premise Address: ZONE 1, BOOMBIL ST. CANDUMAN MANDAUE CITY	
Account ID : 7987810000-1		Billing Address: ZONE 1, BOOMBIL ST. CANDUMAN MANDAUE CITY	
Customer Name : VALMORIA,NOVA C			
Meter Number : 460686GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,177.56	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03989018464

1012587131
Date : 12-09-2017
BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0398901846-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-73-755-3		PREVIOUS BALANCE		1,290.62	
Customer Information-----					
Name : LUCINARA,EDWIN SUICO		CURRENT CHARGES			
Premise Address: ZONE I CANDUMAN,MANDAUE CITY		Generation & Transmission			
Billing Address: ZONE I CANDUMAN,MANDAUE CITY		Generation Charge		5.6684/kWh	566.84
		Transmission Charge		0.4985/kWh	49.85
		System Loss Charge		0.8721/kWh	87.21
		Sub-Total			703.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1155904	Pole No : 0371842	Supply Charge		0.4118/kWh	41.18
Serial No : 85061283	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 12-08-2017	Pres Rdg : 1717			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 1617	Sub-Total			291.13
No of Days : 29	Diff Rdg : 100	Others			
Avg kWh/day : 3.45	Registered : 100	Subsidy on Lifeline Charge		0.1014/kWh	10.14
Conn Load : 324	Billed kWh : 100	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,290.50	25.81
		Sub-Total			35.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			42.39
		Transmission			0.80
		System Loss			6.08
		Distribution			34.94
		Others			4.93
		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
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			150.48
		CURRENT BILL - DECEMBER 2017			1,181.48
		TOTAL AMOUNT DUE			2,472.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 995.00			



Total Sales (VAT Inclusive)	1,181.48	
Less : VAT	89.14	
Amount Net of VAT	1,092.34	
Less: BIR 2306	37.14	
BIR 2307	20.72	VATable Sales 1,031.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.34
Amount Due	1,034.48	VAT Zero Rated Sales 0.00
Add : VAT	89.14	VAT Amount 89.14
TOTAL AMOUNT DUE	1,123.62	TOTAL SALES 1,181.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/12-09-2017/3

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

Collection Ref. Code : 1863-73-755-3		Premise Address: ZONE I CANDUMAN,MANDAUE CITY	
Account ID : 0398901846-4		Billing Address: ZONE I CANDUMAN,MANDAUE CITY	
Customer Name : LUCINARA,EDWIN SUICO			
Meter Number : MTR1155904			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,472.10	Overdue Bill : 1

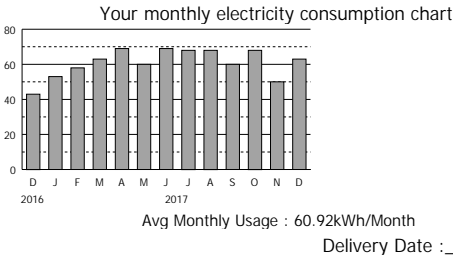
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38468100003

1012586984
Date : 12-09-2017
BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3846810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-395-4		PREVIOUS BALANCE		973.20	
Customer Information-----					
Name : LUCENARA,ASUNCION		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total			443.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1022153 Pole No : 0371842		Supply Charge		0.4118/kWh	25.94
Serial No : 121742681 Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 12-08-2017 Pres Rdg : 1379				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1316		Sub-Total			185.26
No of Days : 29 Diff Rdg : 63		Others			
Avg kWh/day : 2.17 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 628.72	- 125.74
Conn Load : 100 Billed kWh : 63		Surcharge		0.02 of 973.00	19.46
To Our Valued Customers:		Sub-Total			- 106.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.61
		Value Added Tax			
		Generation			26.70
		Transmission			0.50
		System Loss			3.83
		Distribution			22.23
		Others			- 8.00
		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
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			83.28
		CURRENT BILL - DECEMBER 2017			605.72
		TOTAL AMOUNT DUE			1,578.92
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 15, 2017 - 463.00					



Total Sales (VAT Inclusive)	605.72	
Less : VAT	45.26	
Amount Net of VAT	560.46	
Less: BIR 2306	18.86	
BIR 2307	10.50	VATable Sales 522.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.02
Amount Due	531.10	VAT Zero Rated Sales 0.00
Add : VAT	45.26	VAT Amount 45.26
TOTAL AMOUNT DUE	576.36	TOTAL SALES 605.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/12-09-2017/3

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

Collection Ref. Code : 1823-47-395-4		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 384127721616
Account ID : 3846810000-3		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : LUCENARA,ASUNCION				
Meter Number : MTR1022153				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,578.92	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05820200003

1012586004
Date : 12-09-2017
BC05/342.0/4340/0371842/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0582020000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-67-461-8	PREVIOUS BALANCE		1,545.83
Customer Information-----		CURRENT CHARGES	
Name : CUIZON,DAMASINA FLORES	Generation & Transmission		
Premise Address: CANDUMAN MANDAUE CITY	Generation Charge	5.6684/kWh	566.84
Billing Address: CANDUMAN MANDAUE CITY	Transmission Charge	0.4985/kWh	49.85
	System Loss Charge	0.8721/kWh	87.21
	Sub-Total		703.90
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	175.06
Meter No : 205425WS6 Pole No : 0371842	Supply Charge	0.4118/kWh	41.18
Serial No : 45664980 Multiplier : 1	Metering Charge	0.6989/kWh	69.89
Period To : 12-08-2017 Pres Rdg : 57615		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 57515	Sub-Total		291.13
No of Days : 29 Diff Rdg : 100	Others		
Avg kWh/day : 3.45 Registered : 100	Subsidy on Lifeline Charge	0.1014/kWh	10.14
Conn Load : 100 Billed kWh : 100	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,546.00	30.92
	Sub-Total		41.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		5.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		42.39
	Transmission		0.80
	System Loss		6.08
	Distribution		34.94
	Others		5.55
	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
	NPC Stranded Debts	0.0265/kWh	2.65
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
	Sub-Total		151.13
	CURRENT BILL - DECEMBER 2017		1,187.24
	TOTAL AMOUNT DUE		2,733.07
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 19, 2017 - 1,333.00		



Total Sales (VAT Inclusive)	1,187.24	
Less : VAT	89.76	
Amount Net of VAT	1,097.48	
Less: BIR 2306	37.40	
BIR 2307	20.83	VATable Sales 1,036.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.37
Amount Due	1,039.25	VAT Zero Rated Sales 0.00
Add : VAT	89.76	VAT Amount 89.76
TOTAL AMOUNT DUE	1,129.01	TOTAL SALES 1,187.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4340/0/21/12-09-2017/3

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

Collection Ref. Code : 1821-67-461-8		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 0582020000-3		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : CUIZON,DAMASINA FLORES			
Meter Number : 205425WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,733.07	Overdue Bill : 1

NOTICE OF DISCONNECTION

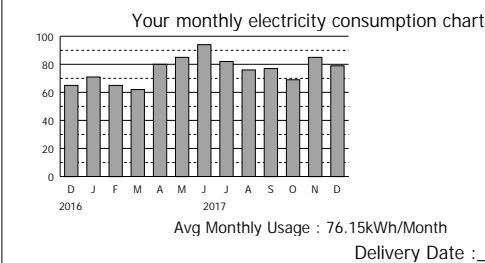
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

07688100002

1012586970
Date : 12-09-2017
BC05/342.0/4350/0371842/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0768810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-94-539-2		PREVIOUS BALANCE		921.02	
Customer Information-----					
Name : SALADAGA,TERESITA		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	447.80
		Transmission Charge		0.4985/kWh	39.38
		System Loss Charge		0.8721/kWh	68.90
		Sub-Total			556.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 205428WS6 Pole No : 0371842		Supply Charge		0.4118/kWh	32.53
Serial No : 47674512 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 12-08-2017 Pres Rdg : 69259				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 69180		Sub-Total			231.04
No of Days : 29 Diff Rdg : 79		Others			
Avg kWh/day : 2.72 Registered : 79		Subsidy on Lifeline Discount		-0.1 of 787.12	- 78.71
Conn Load : 150 Billed kWh : 79		Surcharge		0.02 of 921.00	18.42
To Our Valued Customers:		Sub-Total			- 60.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.63
		Value Added Tax			
		Generation			33.49
		Transmission			0.63
		System Loss			4.80
		Distribution			27.72
		Others			- 4.01
		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
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			110.65
		CURRENT BILL - DECEMBER 2017			837.48
		TOTAL AMOUNT DUE			1,758.50
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 637.00					



Total Sales (VAT Inclusive)	837.48	
Less : VAT	62.63	
Amount Net of VAT	774.85	
Less: BIR 2306	26.11	
BIR 2307	14.61	VATable Sales 726.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.02
Amount Due	734.13	VAT Zero Rated Sales 0.00
Add : VAT	62.63	VAT Amount 62.63
TOTAL AMOUNT DUE	796.76	TOTAL SALES 837.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4350/0/21/12-09-2017/3

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

Collection Ref. Code : 1823-94-539-2		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 076353749626
Account ID : 0768810000-2		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : SALADAGA,TERESITA				
Meter Number : 205428WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,758.50	Overdue Bill : 1	

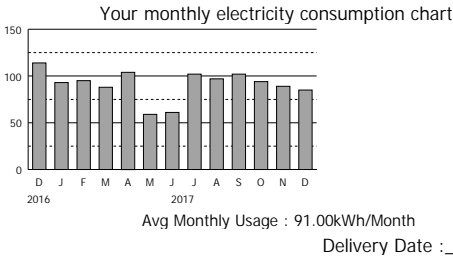
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26872338426

1012586608
Date : 12-09-2017
BC05/342.0/4415/1032742/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2687233842-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-347-8		PREVIOUS BALANCE		970.68	
Customer Information-----		CURRENT CHARGES			
Name : RETUERTO,RECHIE SENO		Generation & Transmission			
Premise Address: M1 ZONE BOMBIL CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh 481.81	
Billing Address: M1 ZONE BOMBIL CANDUMAN, MANDAUE CITY		Transmission Charge		0.4985/kWh 42.37	
		System Loss Charge		0.8721/kWh 74.13	
		Sub-Total		598.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 148.80	
Meter No : MTR1196293 Pole No : 1032742		Supply Charge		0.4118/kWh 35.00	
Serial No : 40142270 Multiplier : 1		Metering Charge		0.6989/kWh 59.41	
Period To : 12-08-2017 Pres Rdg : 1007				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 922		Sub-Total		248.21	
No of Days : 29 Diff Rdg : 85		Others			
Avg kWh/day : 2.93 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 846.52 - 84.65	
Conn Load : 475 Billed kWh : 85		Surcharge		0.02 of 970.50 19.41	
To Our Valued Customers:		Sub-Total		- 65.24	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		3.91	
		Value Added Tax			
Thank You.		Generation		36.04	
		Transmission		0.68	
		System Loss		5.18	
		Distribution		29.79	
		Others		- 4.37	
		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	
		NPC Stranded Debts		0.0265/kWh 2.25	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 15.56	
		Sub-Total		118.99	
		CURRENT BILL - DECEMBER 2017		900.27	
		TOTAL AMOUNT DUE		1,870.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 964.00			



Total Sales (VAT Inclusive)	900.27
Less : VAT	67.32
Amount Net of VAT	832.95
Less: BIR 2306	28.05
BIR 2307	15.70
SC/PWD DISCOUNT	0.00
Amount Due	789.20
Add : VAT	67.32
TOTAL AMOUNT DUE	856.52
VATable Sales	781.28
VAT Exempt Sales	51.67
VAT Zero Rated Sales	0.00
VAT Amount	67.32
TOTAL SALES	900.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4415/0/21/12-09-2017/3

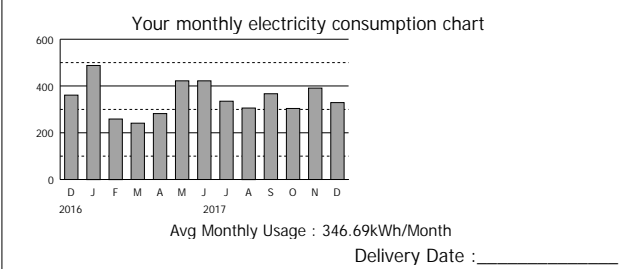
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-82-347-8		Premise Address: M1 ZONE BOMBIL CANDUMAN, MANDAUE CITY	
Account ID : 2687233842-6		Billing Address: M1 ZONE BOMBIL CANDUMAN, MANDAUE CITY	
Customer Name : RETUERTO,RECHIE SENO			
Meter Number : MTR1196293			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,870.95	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

07229100008

1012586747
Date : 12-09-2017
BC05/342.0/4420/1032742/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0722910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-632-4		PREVIOUS BALANCE		4,685.62	
Customer Information-----					
Name : BACTOL,APOLINARIO P		CURRENT CHARGES			
Premise Address: ZONE I BOMBIL, CANDUMAN, MANDAUE CITY		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.6684/kWh	1,864.90
Billing Address: ZONE I BOMBIL, CANDUMAN, MANDAUE CITY		Transmission Charge		0.4985/kWh	164.01
MANDAUE CITY		System Loss Charge		0.8721/kWh	286.92
TIN :		Sub-Total		2,315.83	
Metering Information-----					
Meter No :	686SGS6	Pole No :	1032742	Distribution Charges	
Serial No :	88038691	Multiplier :	1	Distribution Charge	
Period To :	12-08-2017	Pres Rdg :	55540	Supply Charge	
Period From :	11-09-2017	Prev Rdg :	55211	Metering Charge	
No of Days :	29	Diff Rdg :	329	5.00/month	
Avg kWh/day :	11.35	Registered :	329	Sub-Total	
Conn Load :	9170	Billed kWh :	329	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	33.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 4,685.50	93.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		127.13	
Thank You.		Government Charges		Franchise Tax - Local	
		Value Added Tax		16.95	
		Generation		139.48	
		Transmission		2.63	
		System Loss		20.04	
		Distribution		113.56	
		Others		17.29	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	51.35
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.76
		NPC Stranded Debts		0.0265/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.21
		Sub-Total		494.81	
		CURRENT BILL - DECEMBER 2017		3,884.14	
		TOTAL AMOUNT DUE		8,569.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,300.00			



Total Sales (VAT Inclusive)	3,884.14	
Less : VAT	293.00	
Amount Net of VAT	3,591.14	
Less: BIR 2306	122.09	
BIR 2307	68.13	VATable Sales 3,389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.81
Amount Due	3,400.92	VAT Zero Rated Sales 0.00
Add : VAT	293.00	VAT Amount 293.00
TOTAL AMOUNT DUE	3,693.92	TOTAL SALES 3,884.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4420/0/21/12-09-2017/3

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

Collection Ref. Code : 1841-38-632-4		Premise Address: ZONE I BOMBIL, CANDUMAN, MANDAUE CITY MANDAUE CITY	
Account ID : 0722910000-8		Billing Address: ZONE I BOMBIL, CANDUMAN, MANDAUE CITY MANDAUE CITY	
Customer Name : BACTOL,APOLINARIO P			
Meter Number : 686SGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,569.76	Overdue Bill : 1

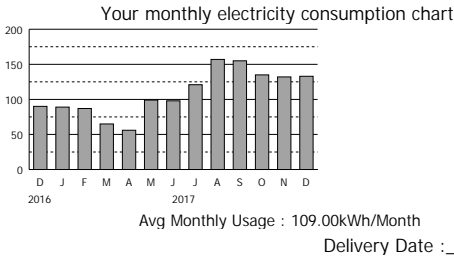
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96649100003

1012586307
Date : 12-09-2017
BC05/342.0/4430/1032742/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9664910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-94-161-8		PREVIOUS BALANCE	1,596.02
Customer Information-----		CURRENT CHARGES	
Name : GAPAY,THESSA G		Generation & Transmission	
Premise Address: CANDUMAN MANDAUE CITY		Generation Charge	5.6684/kWh 753.90
Billing Address: CANDUMAN MANDAUE CITY		Transmission Charge	0.4985/kWh 66.30
		System Loss Charge	0.8721/kWh 115.99
		Sub-Total	936.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 232.83
Meter No : 416432GS6	Pole No : 1032742	Supply Charge	0.4118/kWh 54.77
Serial No : 56525929	Multiplier : 1	Metering Charge	0.6989/kWh 92.95
Period To : 12-08-2017	Pres Rdg : 35210		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 35077	Sub-Total	385.55
No of Days : 29	Diff Rdg : 133	Others	
Avg kWh/day : 4.59	Registered : 133	Subsidy on Lifeline Charge	0.1014/kWh 13.49
Conn Load : 440	Billed kWh : 133	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,596.00 31.92
		Sub-Total	45.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	56.39
		Transmission	1.06
		System Loss	8.10
		Distribution	46.27
		Others	6.27
		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
		NPC Stranded Debts	0.0265/kWh 3.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.34
		Sub-Total	199.67
		CURRENT BILL - DECEMBER 2017	1,566.85
		TOTAL AMOUNT DUE	3,162.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,463.00	



Total Sales (VAT Inclusive)	1,566.85	
Less : VAT	118.09	
Amount Net of VAT	1,448.76	
Less: BIR 2306	49.21	
BIR 2307	27.48	VATable Sales 1,367.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.58
Amount Due	1,372.07	VAT Zero Rated Sales 0.00
Add : VAT	118.09	VAT Amount 118.09
TOTAL AMOUNT DUE	1,490.16	TOTAL SALES 1,566.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4430/0/21/12-09-2017/3
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

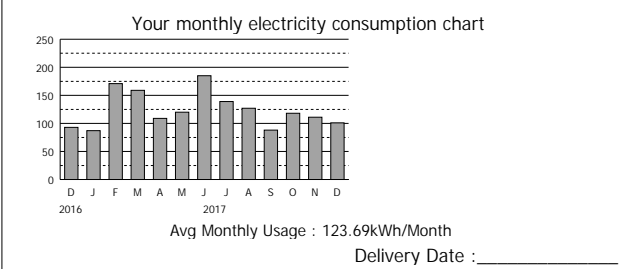
Collection Ref. Code : 1839-94-161-8		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 9664910000-3		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : GAPAY,THESSA G			
Meter Number : 416432GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,162.87	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26489100003

1012586324
Date : 12-09-2017
BC05/342.0/4490/0371835/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2648910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-85-647-8		PREVIOUS BALANCE		1,340.65	
Customer Information-----					
Name : MAYOL,ROBERTO		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	572.51
		Transmission Charge		0.4985/kWh	50.35
		System Loss Charge		0.8721/kWh	88.08
		Sub-Total			710.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 521858 GS6	Pole No : 0371835	Supply Charge		0.4118/kWh	41.59
Serial No : 53554792	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 12-08-2017	Pres Rdg : 5716			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5615	Sub-Total			293.99
No of Days : 29	Diff Rdg : 101	Others			
Avg kWh/day : 3.48	Registered : 101	Subsidy on Lifeline Charge		0.1014/kWh	10.24
Conn Load : 450	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,640.50	52.81
		Sub-Total			63.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			42.82
		Transmission			0.80
		System Loss			6.14
		Distribution			35.28
		Others			8.21
		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
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			155.34
		CURRENT BILL - DECEMBER 2017			1,223.34
		TOTAL AMOUNT DUE			2,563.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,223.34	
Less : VAT	93.25	
Amount Net of VAT	1,130.09	
Less: BIR 2306	38.86	
BIR 2307	21.47	VATable Sales 1,068.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.09
Amount Due	1,069.76	VAT Zero Rated Sales 0.00
Add : VAT	93.25	VAT Amount 93.25
TOTAL AMOUNT DUE	1,163.01	TOTAL SALES 1,223.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4490/0/21/12-09-2017/3

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

Collection Ref. Code : 1837-85-647-8		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 2648910000-3		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : MAYOL,ROBERTO			
Meter Number : 521858 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,563.99	Overdue Bill : 1

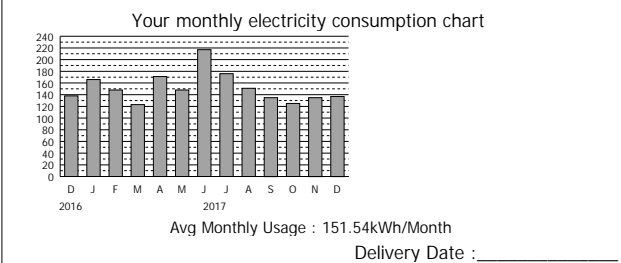
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94082623144

1012587589
Date : 12-09-2017
BC05/342.0/4497/1112890/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9408262314-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-83-473-6		PREVIOUS BALANCE		1,664.07	
Customer Information-----					
Name : ORTEGA,STELLA ARELLANO		CURRENT CHARGES			
Premise Address: BLK 2 LOT 2&3 DREAMHOUSE SUBD. CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 2&3 DREAMHOUSE SUBD. CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	776.57
TIN :		Transmission Charge		0.4985/kWh	68.29
Metering Information-----		System Loss Charge		0.8721/kWh	119.48
Meter No : MTR1040257	Pole No : 1112890	Sub-Total			964.34
Serial No : 126813720	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 7136	Distribution Charge		1.7506/kWh	239.83
Period From : 11-09-2017	Prev Rdg : 6999	Supply Charge		0.4118/kWh	56.42
No of Days : 29	Diff Rdg : 137	Metering Charge		0.6989/kWh	95.75
Avg kWh/day : 4.72	Registered : 137			5.00/month	5.00
Conn Load : 2010	Billed kWh : 137	Sub-Total			397.00
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	13.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,058.00	61.16
Thank You.		Sub-Total			75.08
		Government Charges			
		Franchise Tax - Local			7.18
		Value Added Tax			
		Generation			58.07
		Transmission			1.09
		System Loss			8.34
		Distribution			47.64
		Others			9.87
		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
		NPC Stranded Debts		0.0265/kWh	3.63
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.07
		Sub-Total			209.16
		CURRENT BILL - DECEMBER 2017			
		1,645.58			
		TOTAL AMOUNT DUE			
		3,309.65			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 1,394.00			



Total Sales (VAT Inclusive)	1,645.58	
Less : VAT	125.01	
Amount Net of VAT	1,520.57	
Less: BIR 2306	52.10	
BIR 2307	28.87	VATable Sales 1,436.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.15
Amount Due	1,439.60	VAT Zero Rated Sales 0.00
Add : VAT	125.01	VAT Amount 125.01
TOTAL AMOUNT DUE	1,564.61	TOTAL SALES 1,645.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4497/0/21/12-09-2017/3

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

Collection Ref. Code : 1859-83-473-6		Premise Address: BLK 2 LOT 2&3 DREAMHOUSE SUBD. CANDUMAN, MANDAUE CITY	
Account ID : 9408262314-4		Billing Address: BLK 2 LOT 2&3 DREAMHOUSE SUBD. CANDUMAN, MANDAUE CITY	
Customer Name : ORTEGA,STELLA ARELLANO			
Meter Number : MTR1040257			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,309.65	Overdue Bill : 1

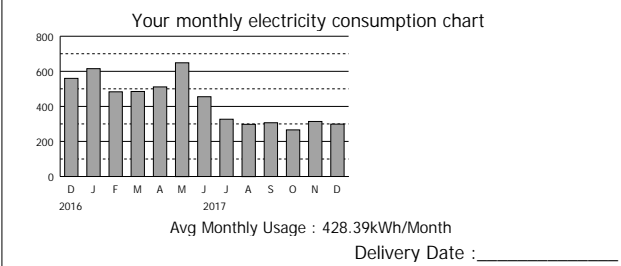
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

12059615729

1012586424
Date : 12-09-2017
BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1205961572-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-56-209-5		PREVIOUS BALANCE	3,711.53
Customer Information-----		CURRENT CHARGES	
Name : KING,REGAN REX TIU		Generation & Transmission	
Premise Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Generation Charge	5.6684/kWh 1,694.85
Billing Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Transmission Charge	0.4985/kWh 149.05
		System Loss Charge	0.8721/kWh 260.76
		Sub-Total	2,104.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 523.43
Meter No : MTR1139377	Pole No : 1120955	Supply Charge	0.4118/kWh 123.13
Serial No : 40090554	Multiplier : 1	Metering Charge	0.6989/kWh 208.97
Period To : 12-08-2017	Pres Rdg : 9621		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 9322	Sub-Total	860.53
No of Days : 29	Diff Rdg : 299	Others	
Avg kWh/day : 10.31	Registered : 299	Subsidy on Lifeline Charge	0.1014/kWh 30.32
Conn Load : 9450	Billed kWh : 299	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,711.50 74.23
		Sub-Total	104.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	15.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	126.76
		Transmission	2.38
		System Loss	18.20
		Distribution	103.26
		Others	14.40
		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
		NPC Stranded Debts	0.0265/kWh 7.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 54.72
		Sub-Total	448.36
		CURRENT BILL - DECEMBER 2017	3,518.16
		TOTAL AMOUNT DUE	7,229.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 16, 2017 - 5,903.00	



Total Sales (VAT Inclusive)	3,518.16
Less : VAT	265.00
Amount Net of VAT	3,253.16
Less: BIR 2306	110.41
BIR 2307	61.70
SC/PWD DISCOUNT	0.00
Amount Due	3,081.05
Add : VAT	265.00
TOTAL AMOUNT DUE	3,346.05
VATable Sales	3,069.80
VAT Exempt Sales	183.36
VAT Zero Rated Sales	0.00
VAT Amount	265.00
TOTAL SALES	3,518.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4499/0/21/12-09-2017/3

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

Collection Ref. Code : 1863-56-209-5		Premise Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Account ID : 1205961572-9		Billing Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Customer Name : KING,REGAN REX TIU			
Meter Number : MTR1139377			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,229.69	Overdue Bill : 1

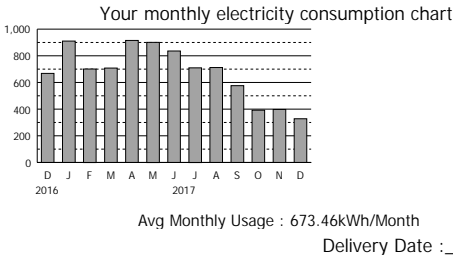
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00358356954

1012585839
Date : 12-09-2017
BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0035835695-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-905-5		PREVIOUS BALANCE		4,948.22	
Customer Information-----					
Name : KING,KENNETH RAYMUND HILL		CURRENT CHARGES			
Premise Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	1,859.24
		Transmission Charge		0.4985/kWh	163.51
		System Loss Charge		0.8721/kWh	286.05
		Sub-Total			2,308.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	574.20
Meter No : MTR1139733 Pole No : 1120955		Supply Charge		0.4118/kWh	135.07
Serial No : 40095215 Multiplier : 1		Metering Charge		0.6989/kWh	229.24
Period To : 12-08-2017 Pres Rdg : 13520				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 13192		Sub-Total			943.51
No of Days : 29 Diff Rdg : 328		Others			
Avg kWh/day : 11.31 Registered : 328		Subsidy on Lifeline Charge		0.1014/kWh	33.26
Conn Load : 9450 Billed kWh : 328		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 9,405.00	188.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			221.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			17.37
Thank You.		Value Added Tax			
		Generation			139.05
		Transmission			2.61
		System Loss			19.98
		Distribution			113.22
		Others			28.65
		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
		NPC Stranded Debts		0.0265/kWh	8.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.02
		Sub-Total			505.19
		CURRENT BILL - DECEMBER 2017			3,978.92
		TOTAL AMOUNT DUE			8,927.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2017 - 4,457.00			



Total Sales (VAT Inclusive)	3,978.92	
Less : VAT	303.51	
Amount Net of VAT	3,675.41	
Less: BIR 2306	126.46	
BIR 2307	69.82	VATable Sales 3,473.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.68
Amount Due	3,479.13	VAT Zero Rated Sales 0.00
Add : VAT	303.51	VAT Amount 303.51
TOTAL AMOUNT DUE	3,782.64	TOTAL SALES 3,978.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4499/0/21/12-09-2017/3
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

Collection Ref. Code : 1863-41-905-5		Premise Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Account ID : 0035835695-4		Billing Address: M2 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Customer Name : KING,KENNETH RAYMUND HILL			
Meter Number : MTR1139733			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,927.14	Overdue Bill : 1

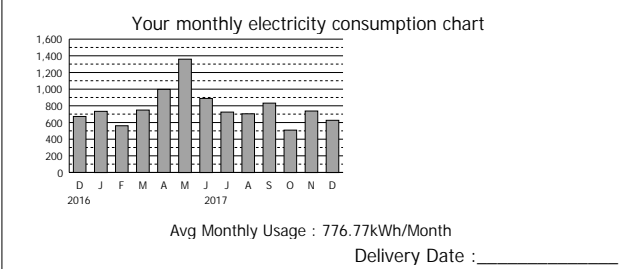
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45290244743

1012585744
Date : 12-09-2017
BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4529024474-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-89-749-9		PREVIOUS BALANCE	8,842.19
Customer Information-----			
Name : KING,REGAN REX TIU		CURRENT CHARGES	
Premise Address: M1 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Generation & Transmission	
Billing Address: M1 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY		Generation Charge	5.6684/kWh 3,554.09
		Transmission Charge	0.4985/kWh 312.56
		System Loss Charge	0.8721/kWh 546.81
		Sub-Total	4,413.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,097.63
Meter No : MTR1139378	Pole No : 1120955	Supply Charge	0.4118/kWh 258.20
Serial No : 40095997	Multiplier : 1	Metering Charge	0.6989/kWh 438.21
Period To : 12-08-2017	Pres Rdg : 15221		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 14594	Sub-Total	1,799.04
No of Days : 29	Diff Rdg : 627	Others	
Avg kWh/day : 21.62	Registered : 627	Subsidy on Lifeline Charge	0.1014/kWh 63.58
Conn Load : 9450	Billed kWh : 627	Senior Citizen Subsidy Charge	0.000193/kWh 0.12
To Our Valued Customers:		Surcharge	0.02 of 8,842.00 176.84
		Sub-Total	240.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	32.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	265.82
		Transmission	4.99
		System Loss	38.18
		Distribution	215.88
		Others	32.74
		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
		NPC Stranded Debts	0.0265/kWh 16.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 114.74
		Sub-Total	942.19
		CURRENT BILL - DECEMBER 2017	7,395.23
		TOTAL AMOUNT DUE	16,237.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 11, 2017 - 5,559.00	



Total Sales (VAT Inclusive)	7,395.23	
Less : VAT	557.61	
Amount Net of VAT	6,837.62	
Less: BIR 2306	232.34	
BIR 2307	129.71	VATable Sales 6,453.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 384.58
Amount Due	6,475.57	VAT Zero Rated Sales 0.00
Add : VAT	557.61	VAT Amount 557.61
TOTAL AMOUNT DUE	7,033.18	TOTAL SALES 7,395.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4499/0/21/12-09-2017/3

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

Collection Ref. Code : 1861-89-749-9		Premise Address: M1 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Account ID : 4529024474-3		Billing Address: M1 ZONE 1 BOMBIL CANDUMAN, MANDAUE CITY	
Customer Name : KING,REGAN REX TIU			
Meter Number : MTR1139378			
Period : Nov 2017		TOTAL AMOUNT DUE : 16,237.42	Overdue Bill : 1

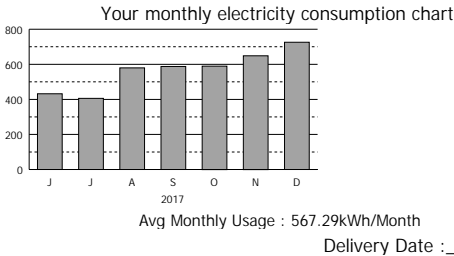
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05592369036

1012585801
Date : 12-09-2017
BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0559236903-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 559-23-690-3		PREVIOUS BALANCE		1,638.13	
Customer Information-----					
Name : KING,RICHARD RAY TIU		CURRENT CHARGES			
Premise Address: B4 ZONE 1 BOMBEL ST CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: B4 ZONE 1 BOMBEL ST CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	4,115.26
		Transmission Charge		0.4985/kWh	361.91
		System Loss Charge		0.8721/kWh	633.14
		Sub-Total			5,110.31
TIN : 207-094-026-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,270.94
Meter No : MTR1214584 Pole No : 1120955		Supply Charge		0.4118/kWh	298.97
Serial No : 85118533 Multiplier : 1		Metering Charge		0.6989/kWh	507.40
Period To : 12-08-2017 Pres Rdg : 3974				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3248		Sub-Total			2,082.31
No of Days : 29 Diff Rdg : 726		Others			
Avg kWh/day : 25.03 Registered : 726		Subsidy on Lifeline Charge		0.1014/kWh	73.62
Conn Load : 9450 Billed kWh : 726		Senior Citizen Subsidy Charge		0.000193/kWh	0.14
To Our Valued Customers:		Surcharge		0.02 of 1,638.00	32.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			106.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			36.50
Thank You.		Value Added Tax			
		Generation			307.79
		Transmission			5.78
		System Loss			44.20
		Distribution			249.88
		Others			17.16
		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
		NPC Stranded Debts		0.0265/kWh	19.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	132.86
		Sub-Total			1,069.25
		CURRENT BILL - DECEMBER 2017			8,368.39
		TOTAL AMOUNT DUE			10,006.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 12,834.00			



Total Sales (VAT Inclusive)	8,368.39	
Less : VAT	624.81	
Amount Net of VAT	7,743.58	
Less: BIR 2306	260.36	
BIR 2307	146.71	VATable Sales 7,299.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 444.44
Amount Due	7,336.51	VAT Zero Rated Sales 0.00
Add : VAT	624.81	VAT Amount 624.81
TOTAL AMOUNT DUE	7,961.32	TOTAL SALES 8,368.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4499/0/21/12-09-2017/3
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

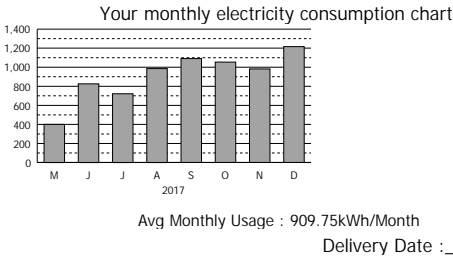
Collection Ref. Code : 559-23-690-3		Premise Address: B4 ZONE 1 BOMBEL ST CANDUMAN, MANDAUE CITY	
Account ID : 0559236903-6		Billing Address: B4 ZONE 1 BOMBEL ST CANDUMAN, MANDAUE CITY	
Customer Name : KING,RICHARD RAY TIU			
Meter Number : MTR1214584			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,006.52	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59463706248

1012587622
Date : 12-09-2017
BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5946370624-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5946-37-062-4		PREVIOUS BALANCE		11,762.86	
Customer Information-----					
Name : KING,JASON ALIVIADO		CURRENT CHARGES			
Premise Address: HOUSE #C1 ZONE 1 BOMBEL ST. CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: HOUSE #C1 ZONE 1 BOMBEL ST. CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	6,892.77
TIN :		Transmission Charge		0.4985/kWh	606.18
Metering Information-----		System Loss Charge		0.8721/kWh	1,060.47
Meter No : MTR1212911	Pole No : 1120955	Sub-Total			8,559.42
Serial No : 85040558	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 7281	Distribution Charge		1.7506/kWh	2,128.73
Period From : 11-09-2017	Prev Rdg : 6065	Supply Charge		0.4118/kWh	500.75
No of Days : 29	Diff Rdg : 1216	Metering Charge		0.6989/kWh	849.86
Avg kWh/day : 41.93	Registered : 1216			5.00/month	5.00
Conn Load : 9450	Billed kWh : 1216	Sub-Total			3,484.34
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	123.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 11,763.00	235.26
Thank You.		Sub-Total			358.79
		Government Charges			
		Franchise Tax - Local			62.01
		Value Added Tax			
		Generation			515.53
		Transmission			9.69
		System Loss			74.03
		Distribution			418.12
		Others			50.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	189.82
		Environmental Charge		0.0025/kWh	3.04
		NPC Stranded Contract Costs		0.1938/kWh	235.66
		NPC Stranded Debts		0.0265/kWh	32.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	222.53
		Sub-Total			1,813.15
		CURRENT BILL - DECEMBER 2017			
		14,215.70			
		TOTAL AMOUNT DUE			
		25,978.56			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 7,349.00			



Total Sales (VAT Inclusive)	14,215.70	
Less : VAT	1,067.87	
Amount Net of VAT	13,147.83	
Less: BIR 2306	444.94	
BIR 2307	249.29	VATable Sales 12,402.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 745.28
Amount Due	12,453.60	VAT Zero Rated Sales 0.00
Add : VAT	1,067.87	VAT Amount 1,067.87
TOTAL AMOUNT DUE	13,521.47	TOTAL SALES 14,215.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4499/0/21/12-09-2017/3
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

Collection Ref. Code : 5946-37-062-4		Premise Address: HOUSE #C1 ZONE 1 BOMBEL ST. CANDUMAN, MANDAUE CITY	
Account ID : 5946370624-8		Billing Address: HOUSE #C1 ZONE 1 BOMBEL ST. CANDUMAN, MANDAUE CITY	
Customer Name : KING,JASON ALIVIADO			
Meter Number : MTR1212911			
Period : Nov 2017		TOTAL AMOUNT DUE : 25,978.56	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50400200007

1012585818
Date : 12-09-2017
BC05/342.0/4500/0371905/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5040020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-72-917-6		PREVIOUS BALANCE		4,973.69	
Customer Information-----					
Name : ROJAS,ROLAND L		CURRENT CHARGES			
Premise Address: JACINTO MAYOL ST., CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: JACINTO MAYOL ST., CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	2,119.98
		Transmission Charge		0.4985/kWh	186.44
		System Loss Charge		0.8721/kWh	326.17
		Sub-Total			2,632.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	654.72
Meter No : 195861WS6 Pole No : 0371905		Supply Charge		0.4118/kWh	154.01
Serial No : 34915036 Multiplier : 1		Metering Charge		0.6989/kWh	261.39
Period To : 12-08-2017 Pres Rdg : 48899				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 48525		Sub-Total			1,075.12
No of Days : 29 Diff Rdg : 374		Others			
Avg kWh/day : 12.90 Registered : 374		Subsidy on Lifeline Charge		0.1014/kWh	37.92
Conn Load : 5938 Billed kWh : 374		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
To Our Valued Customers:		Surcharge		0.02 of 4,973.50	99.47
		Sub-Total			137.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			19.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			158.57
		Transmission			2.97
		System Loss			22.77
		Distribution			129.01
		Others			18.80
		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
		NPC Stranded Debts		0.0265/kWh	9.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	68.44
		Sub-Total			561.51
		CURRENT BILL - DECEMBER 2017			4,406.68
		TOTAL AMOUNT DUE			9,380.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 4,109.10			



Total Sales (VAT Inclusive)	4,406.68	
Less : VAT	332.12	
Amount Net of VAT	4,074.56	
Less: BIR 2306	138.40	
BIR 2307	77.29	VATable Sales 3,845.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.39
Amount Due	3,858.87	VAT Zero Rated Sales 0.00
Add : VAT	332.12	VAT Amount 332.12
TOTAL AMOUNT DUE	4,190.99	TOTAL SALES 4,406.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4500/0/21/12-09-2017/3

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

Collection Ref. Code : 1819-72-917-6		Premise Address: JACINTO MAYOL ST., CANDUMAN MANDAUE CITY	
Account ID : 5040020000-7		Billing Address: JACINTO MAYOL ST., CANDUMAN MANDAUE CITY	
Customer Name : ROJAS,ROLAND L			
Meter Number : 195861WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,380.37	Overdue Bill : 1

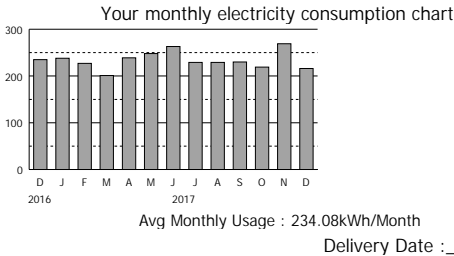
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

19549100006

1012587554
Date : 12-09-2017
BC05/342.0/4530/0371891/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1954910000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-70-257-5		PREVIOUS BALANCE				3,292.30	
Customer Information-----				CURRENT CHARGES			
Name : BELLEN,JONATHAN ROJAS				Generation & Transmission			
Premise Address: M1 JACINTO MAYOL ST.,PUROK BOMBIL CANDUMAN				Generation Charge		5.6684/kWh	1,224.37
MANDAUE CITY				Transmission Charge		0.4985/kWh	107.68
Billing Address: M1 JACINTO MAYOL ST.,PUROK BOMBIL CANDUMAN				System Loss Charge		0.8721/kWh	188.37
MANDAUE CITY				Sub-Total		1,520.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	378.13
Meter No : 4990 EIS6		Pole No : 0371891		Supply Charge		0.4118/kWh	88.95
Serial No : 83296017		Multiplier : 1		Metering Charge		0.6989/kWh	150.96
Period To : 12-08-2017		Pres Rdg : 11076				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 10860		Sub-Total		623.04	
No of Days : 29		Diff Rdg : 216		Others			
Avg kWh/day : 7.45		Registered : 216		Subsidy on Lifeline Charge		0.1014/kWh	21.90
Conn Load : 576		Billed kWh : 216		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:				Surcharge		0.02 of 5,717.50	114.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		136.29	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		11.40	
Thank You.				Value Added Tax			
				Generation		91.57	
				Transmission		1.72	
				System Loss		13.16	
				Distribution		74.76	
				Others		17.72	
				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
				NPC Stranded Debts		0.0265/kWh	5.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.53
				Sub-Total		331.70	
				CURRENT BILL - DECEMBER 2017		2,611.45	
				TOTAL AMOUNT DUE		5,903.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 25, 2017 - 2,425.00			



Total Sales (VAT Inclusive)	2,611.45	
Less : VAT	198.93	
Amount Net of VAT	2,412.52	
Less: BIR 2306	82.90	
BIR 2307	45.82	VATable Sales 2,279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.77
Amount Due	2,283.80	VAT Zero Rated Sales 0.00
Add : VAT	198.93	VAT Amount 198.93
TOTAL AMOUNT DUE	2,482.73	TOTAL SALES 2,611.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4530/0/21/12-09-2017/3

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

Collection Ref. Code : 1839-70-257-5		Premise Address: M1 JACINTO MAYOL ST.,PUROK BOMBIL CANDUMAN MANDAUE CITY	
Account ID : 1954910000-6		Billing Address: M1 JACINTO MAYOL ST.,PUROK BOMBIL CANDUMAN MANDAUE CITY	
Customer Name : BELLEN,JONATHAN ROJAS			
Meter Number : 4990 EIS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,903.75	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

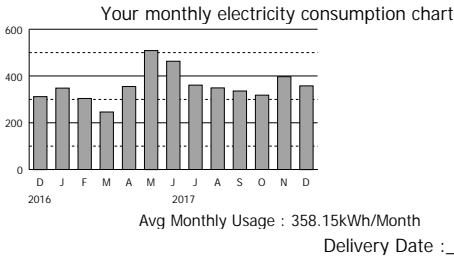
Bill ID 295756441662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29549100005

1012587670
Date : 12-09-2017
BC05/342.0/4540/0371891/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2954910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-260-5		PREVIOUS BALANCE		4,768.65	
Customer Information-----					
Name : BELLEN,JONATHAN ROJAS		CURRENT CHARGES			
Premise Address: M2 JACINTO MAYOL ST., PUROK BOMBIL CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: M2 JACINTO MAYOL ST., PUROK BOMBIL CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	2,029.29
		Transmission Charge		0.4985/kWh	178.46
		System Loss Charge		0.8721/kWh	312.21
TIN :		Sub-Total		2,519.96	
Metering Information-----		Distribution Charges			
Meter No : 424174GS6 Pole No : 0371891		Distribution Charge		1.7506/kWh	626.71
Serial No : 2003211243 Multiplier : 1		Supply Charge		0.4118/kWh	147.42
Period To : 12-08-2017 Pres Rdg : 36082		Metering Charge		0.6989/kWh	250.21
Period From : 11-09-2017 Prev Rdg : 35724				5.00/month	5.00
No of Days : 29 Diff Rdg : 358		Sub-Total		1,029.34	
Avg kWh/day : 12.35 Registered : 358		Others			
Conn Load : 756 Billed kWh : 358		Subsidy on Lifeline Charge		0.1014/kWh	36.30
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 4,768.50	95.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		131.74	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		18.40	
		Value Added Tax			
		Generation		151.78	
		Transmission		2.85	
		System Loss		21.79	
		Distribution		123.52	
		Others		18.02	
		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
		NPC Stranded Debts		0.0265/kWh	9.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.51
		Sub-Total		537.53	
		CURRENT BILL - DECEMBER 2017		4,218.57	
		TOTAL AMOUNT DUE		8,987.22	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 3,431.00			



Total Sales (VAT Inclusive)	4,218.57	
Less : VAT	317.96	
Amount Net of VAT	3,900.61	
Less: BIR 2306	132.49	
BIR 2307	73.99	VATable Sales 3,681.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 219.57
Amount Due	3,694.13	VAT Zero Rated Sales 0.00
Add : VAT	317.96	VAT Amount 317.96
TOTAL AMOUNT DUE	4,012.09	TOTAL SALES 4,218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4540/0/21/12-09-2017/3
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

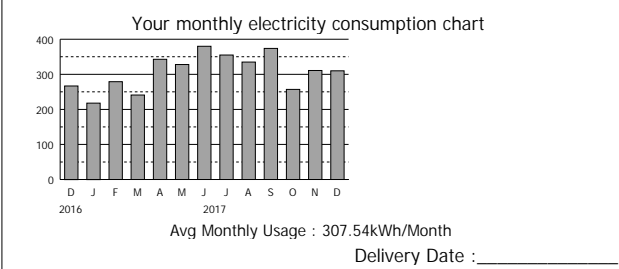
Collection Ref. Code : 1839-70-260-5		Premise Address: M2 JACINTO MAYOL ST., PUROK BOMBIL CANDUMAN MANDAUE CITY	
Account ID : 2954910000-5		Billing Address: M2 JACINTO MAYOL ST., PUROK BOMBIL CANDUMAN MANDAUE CITY	
Customer Name : BELLEN,JONATHAN ROJAS			
Meter Number : 424174GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,987.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

27771286237

1012586992
Date : 12-09-2017
BC05/342.0/4545/0371891/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2777128623-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-91-977-5		PREVIOUS BALANCE		3,737.49	
Customer Information-----					
Name : BELLEN,JONATHAN ROJAS		CURRENT CHARGES			
Premise Address: M3 JACINTO MAYOL ST. PUROK BOMBIL CANDUMAN		Generation & Transmission			
Billing Address: M3 JACINTO MAYOL ST. PUROK BOMBIL CANDUMAN		Generation Charge 5.6684/kWh 1,757.20			
		Transmission Charge 0.4985/kWh 154.54			
		System Loss Charge 0.8721/kWh 270.35			
		Sub-Total 2,182.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 542.69			
Meter No : 539469 GS6	Pole No : 0371891	Supply Charge 0.4118/kWh 127.66			
Serial No : 24567717	Multiplier : 1	Metering Charge 0.6989/kWh 216.66			
Period To : 12-08-2017	Pres Rdg : 22733	5.00/month 5.00			
Period From : 11-09-2017	Prev Rdg : 22423	Sub-Total 892.01			
No of Days : 29	Diff Rdg : 310	Others			
Avg kWh/day : 10.69	Registered : 310	Subsidy on Lifeline Charge 0.1014/kWh 31.43			
Conn Load : 333	Billed kWh : 310	Senior Citizen Subsidy Charge 0.000193/kWh 0.06			
To Our Valued Customers:		Surcharge 0.02 of 3,737.50 74.75			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 106.24			
		Government Charges			
		Franchise Tax - Local 15.90			
Thank You.		Value Added Tax			
		Generation 131.42			
		Transmission 2.47			
		System Loss 18.86			
		Distribution 107.04			
		Others 14.66			
		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			
		NPC Stranded Debts 0.0265/kWh 8.22			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 56.73			
		Sub-Total 464.55			
		CURRENT BILL - DECEMBER 2017 3,644.89			
		TOTAL AMOUNT DUE 7,382.38			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,800.00			



Total Sales (VAT Inclusive)	3,644.89
Less : VAT	274.45
Amount Net of VAT	3,370.44
Less: BIR 2306	114.36
BIR 2307	63.92
SC/PWD DISCOUNT	0.00
Amount Due	3,192.16
Add : VAT	274.45
TOTAL AMOUNT DUE	3,466.61
VATable Sales	3,180.34
VAT Exempt Sales	190.10
VAT Zero Rated Sales	0.00
VAT Amount	274.45
TOTAL SALES	3,644.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4545/0/21/12-09-2017/3

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

Collection Ref. Code : 1851-91-977-5		Premise Address: M3 JACINTO MAYOL ST. PUROK BOMBIL CANDUMAN	
Account ID : 2777128623-7		Billing Address: M3 JACINTO MAYOL ST. PUROK BOMBIL CANDUMAN	
Customer Name : BELLEN,JONATHAN ROJAS			
Meter Number : 539469 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,382.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

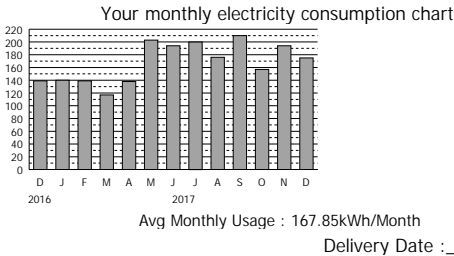
Bill ID 826554545420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82600200008

1012586840
Date : 12-09-2017
BC05/342.0/4590/0371891/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8260020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-82-524-7		PREVIOUS BALANCE		2,332.49	
Customer Information-----					
Name : MONTENEGRO,RODJI M2 D		CURRENT CHARGES			
Premise Address: S. SUICO ST. CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: S. SUICO ST. CANDUMAN MANDAUE CITY		Generation Charge 5.6684/kWh 991.97			
		Transmission Charge 0.4985/kWh 87.24			
		System Loss Charge 0.8721/kWh 152.62			
		Sub-Total 1,231.83			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 306.36			
Meter No : 223832WS6 Pole No : 0371891		Supply Charge 0.4118/kWh 72.07			
Serial No : 49697482 Multiplier : 1		Metering Charge 0.6989/kWh 122.31			
Period To : 12-08-2017 Pres Rdg : 21390		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 21215		Sub-Total 505.74			
No of Days : 29 Diff Rdg : 175		Others			
Avg kWh/day : 6.03 Registered : 175		Subsidy on Lifeline Charge 0.1014/kWh 17.75			
Conn Load : 490 Billed kWh : 175		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 2,332.50 46.65			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total 64.43			
		Government Charges			
		Franchise Tax - Local 9.01			
Thank You.		Value Added Tax			
		Generation 74.19			
		Transmission 1.40			
		System Loss 10.66			
		Distribution 60.69			
		Others 8.81			
		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			
		NPC Stranded Debts 0.0265/kWh 4.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 32.03			
		Sub-Total 263.11			
		CURRENT BILL - DECEMBER 2017 2,065.11			
		TOTAL AMOUNT DUE 4,397.60			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,707.23			



Total Sales (VAT Inclusive)	2,065.11	
Less : VAT	155.75	
Amount Net of VAT	1,909.36	
Less: BIR 2306	64.90	
BIR 2307	36.22	VATable Sales 1,802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.36
Amount Due	1,808.24	VAT Zero Rated Sales 0.00
Add : VAT	155.75	VAT Amount 155.75
TOTAL AMOUNT DUE	1,963.99	TOTAL SALES 2,065.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4590/0/21/12-09-2017/3
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

Collection Ref. Code : 1841-82-524-7		Premise Address: S. SUICO ST. CANDUMAN MANDAUE CITY		Bill ID. : 826554545420
Account ID : 8260020000-8		Billing Address: S. SUICO ST. CANDUMAN MANDAUE CITY		
Customer Name : MONTENEGRO,RODJI M2 D				
Meter Number : 223832WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,397.60	Overdue Bill : 1	

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

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

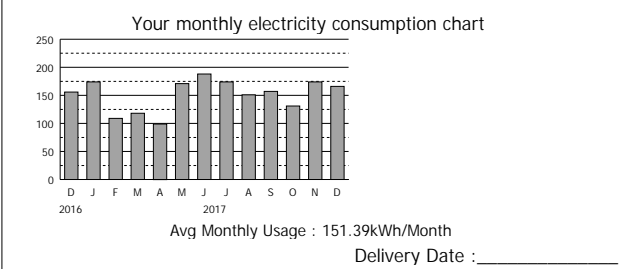
82600200008

BC05/342.0/4590/0/21/12-09-2017/3

74910200000

1012587730
Date : 12-09-2017
BC05/342.0/4650/0371891/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7491020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-20-644-7				PREVIOUS BALANCE		2,090.79	
Customer Information-----				CURRENT CHARGES			
Name : MONTENEGRO,RODJI M3 DE ASIS				Generation & Transmission			
Premise Address: S. SUICO ST. CANDUMAN				Generation Charge		5.6684/kWh	940.95
Billing Address: S. SUICO ST. CANDUMAN				Transmission Charge		0.4985/kWh	82.75
				System Loss Charge		0.8721/kWh	144.77
				Sub-Total		1,168.47	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	290.60
Meter No : 487074 GS6		Pole No : 0371891		Supply Charge		0.4118/kWh	68.36
Serial No : 57171481		Multiplier : 1		Metering Charge		0.6989/kWh	116.02
Period To : 12-08-2017		Pres Rdg : 10926		Sub-Total		5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 10760		Others		479.98	
No of Days : 29		Diff Rdg : 166		Subsidy on Lifeline Charge		0.1014/kWh	16.83
Avg kWh/day : 5.72		Registered : 166		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Conn Load : 690		Billed kWh : 166		Surcharge		0.02 of 2,091.00	41.82
To Our Valued Customers:				Sub-Total		58.68	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		8.54	
				Value Added Tax			
Thank You.				Generation		70.37	
				Transmission		1.33	
				System Loss		10.10	
				Distribution		57.60	
				Others		8.07	
				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
				NPC Stranded Debts		0.0265/kWh	4.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.38
				Sub-Total		249.29	
				CURRENT BILL - DECEMBER 2017		1,956.42	
				TOTAL AMOUNT DUE		4,047.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 12, 2017 - 1,422.00			



Total Sales (VAT Inclusive)	1,956.42
Less : VAT	147.47
Amount Net of VAT	1,808.95
Less: BIR 2306	61.45
BIR 2307	34.31
SC/PWD DISCOUNT	0.00
Amount Due	1,713.19
Add : VAT	147.47
TOTAL AMOUNT DUE	1,860.66
VATable Sales	1,707.13
VAT Exempt Sales	101.82
VAT Zero Rated Sales	0.00
VAT Amount	147.47
TOTAL SALES	1,956.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4650/0/21/12-09-2017/3

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

Collection Ref. Code : 1843-20-644-7		Premise Address: S. SUICO ST. CANDUMAN	
Account ID : 7491020000-0		Billing Address: S. SUICO ST. CANDUMAN	
Customer Name : MONTENEGRO,RODJI M3 DE ASIS			
Meter Number : 487074 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,047.21	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62410200000

1012586613
Date : 12-09-2017
BC05/342.0/4690/0371940/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6241020000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-92-851-9	PREVIOUS BALANCE		538.10
Customer Information-----			
Name : CENIZA,FRANCISCO SR. (M1) B	CURRENT CHARGES		
Premise Address: INF. BERT LIM'S POULTRY CANDUMAN MANDAUE CITY	Generation & Transmission		
Billing Address: INF. BERT LIM'S POULTRY CANDUMAN MANDAUE CITY	Generation Charge	5.6684/kWh	334.44
	Transmission Charge	0.4985/kWh	29.41
	System Loss Charge	0.8721/kWh	51.45
	Sub-Total		415.30
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	103.29
Meter No : 374967GS6 Pole No : 0371940	Supply Charge	0.4118/kWh	24.30
Serial No : 2003138804 Multiplier : 1	Metering Charge	0.6989/kWh	41.24
Period To : 12-08-2017 Pres Rdg : 8656		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 8597	Sub-Total		173.83
No of Days : 29 Diff Rdg : 59	Others		
Avg kWh/day : 2.03 Registered : 59	Subsidy on Lifeline Discount	-0.2 of 589.13	- 117.83
Conn Load : 139 Billed kWh : 59	Surcharge	0.02 of 950.00	19.00
To Our Valued Customers:	Sub-Total		- 98.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		25.00
	Transmission		0.47
	System Loss		3.59
	Distribution		20.86
	Others		- 7.41
	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
	NPC Stranded Debts	0.0265/kWh	1.56
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
	Sub-Total		78.11
	CURRENT BILL - DECEMBER 2017		568.41
	TOTAL AMOUNT DUE		1,106.51
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 5, 2017 - 412.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 51.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	568.41
Less : VAT	42.51
Amount Net of VAT	525.90
Less: BIR 2306	17.72
BIR 2307	9.86
SC/PWD DISCOUNT	0.00
Amount Due	498.32
Add : VAT	42.51
TOTAL AMOUNT DUE	540.83

VATable Sales	490.30
VAT Exempt Sales	35.60
VAT Zero Rated Sales	0.00
VAT Amount	42.51
TOTAL SALES	568.41

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

BC05/342.0/4690/0/21/12-09-2017/3

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

Collection Ref. Code : 1819-92-851-9		Premise Address: INF. BERT LIM'S POULTRY CANDUMAN MANDAUE CITY	
Account ID : 6241020000-0		Billing Address: INF. BERT LIM'S POULTRY CANDUMAN MANDAUE CITY	
Customer Name : CENIZA,FRANCISCO SR. (M1) B			
Meter Number : 374967GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,106.51	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

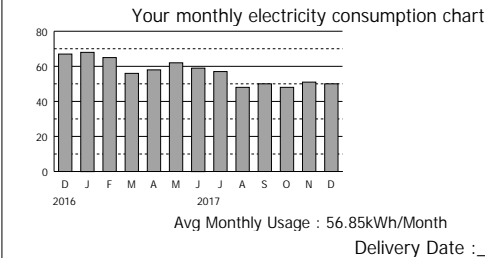
Bill ID 533475659951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53399100006

1012587194
Date : 12-09-2017
BC05/342.0/4740/1012861/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5339910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-66-392-1		PREVIOUS BALANCE		384.64	
Customer Information-----					
Name : CENIZA,FRANCISCO M6 B		CURRENT CHARGES			
Premise Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL		Generation & Transmission			
CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	283.42
Billing Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL CANDUMAN		Transmission Charge		0.4985/kWh	24.93
MANDAUE CITY		System Loss Charge		0.8721/kWh	43.61
TIN :		Sub-Total		351.96	
Metering Information-----					
Meter No : MTR1146940	Pole No : 1012861	Distribution Charges		Distribution Charge 1.7506/kWh 87.53	
Serial No : 85061905	Multiplier : 1	Supply Charge		0.4118/kWh 20.59	
Period To : 12-08-2017	Pres Rdg : 1261	Metering Charge		0.6989/kWh 34.95	
Period From : 11-09-2017	Prev Rdg : 1211			5.00/month 5.00	
No of Days : 29	Diff Rdg : 50	Sub-Total		148.07	
Avg kWh/day : 1.72	Registered : 50	Others			
Conn Load : 300	Billed kWh : 50	Subsidy on Lifeline Discount		-0.3 of 500.03	- 150.01
To Our Valued Customers:		Surcharge		0.02 of 384.50	7.69
		Sub-Total		- 142.32	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.79	
		Value Added Tax			
		Generation		21.20	
		Transmission		0.40	
		System Loss		3.04	
		Distribution		17.77	
		Others		- 11.58	
		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total		60.74	
		CURRENT BILL - DECEMBER 2017			
		418.45			
		TOTAL AMOUNT DUE			
		803.09			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 320.00					



Total Sales (VAT Inclusive)	418.45	
Less : VAT	30.83	
Amount Net of VAT	387.62	
Less: BIR 2306	12.84	
BIR 2307	7.19	VATable Sales 357.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.91
Amount Due	367.59	VAT Zero Rated Sales 0.00
Add : VAT	30.83	VAT Amount 30.83
TOTAL AMOUNT DUE	398.42	TOTAL SALES 418.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4740/0/21/12-09-2017/3
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

Collection Ref. Code : 1841-66-392-1		Premise Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL CANDUMAN MANDAUE CITY	
Account ID : 5339910000-6		Billing Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL CANDUMAN MANDAUE CITY	
Customer Name : CENIZA,FRANCISCO M6 B			
Meter Number : MTR1146940			
Period : Nov 2017		TOTAL AMOUNT DUE : 803.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

53399100006

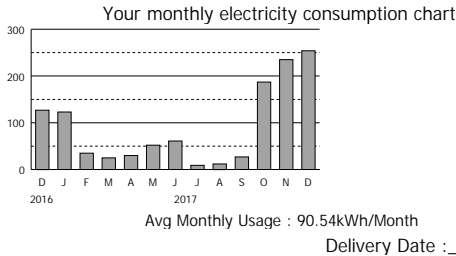
BC05/342.0/4740/0/21/12-09-2017/3

63399100005

1012586874
Date : 12-09-2017
BC05/342.0/4760/0371975/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6339910000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-66-395-6		PREVIOUS BALANCE		2,915.88	
Customer Information-----					
Name : CENIZA,FRANCISCO M5 B		CURRENT CHARGES			
Premise Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOOL		Generation & Transmission			
CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	1,439.77
Billing Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOOL		Transmission Charge		0.8459/kWh	214.86
CANDUMAN MANDAUE CITY		System Loss Charge		0.8581/kWh	217.96
TIN :		Sub-Total		1,872.59	
Metering Information-----					
Meter No :	MTR1096956	Pole No :	0371975	Distribution Charges	
Serial No :	40045345	Multiplier :	1	Distribution Charge	
Period To :	12-08-2017	Pres Rdg :	3662	Supply Charge	
Period From :	11-09-2017	Prev Rdg :	3408	Metering Charge	
No of Days :	29	Diff Rdg :	254	Sub-Total	
Avg kWh/day :	8.76	Registered :	254	Others	
Conn Load :	360	Billed kWh :	254	Subsidy on Lifeline Charge	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.1014/kWh	25.76
		Surcharge		0.000193/kWh	0.05
		Sub-Total		0.02 of 2,916.00	58.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges		84.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		13.44	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		107.68	
		Transmission		3.43	
		System Loss		14.60	
		Distribution		87.81	
		Others		11.71	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	6.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.48
		Sub-Total		381.40	
		CURRENT BILL - DECEMBER 2017		3,069.89	
		TOTAL AMOUNT DUE		5,985.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 5, 2017 - 2,023.00			

Thank You.



Total Sales (VAT Inclusive)	3,069.89		
Less : VAT	225.23		
Amount Net of VAT	2,844.66		
Less: BIR 2306	93.85		
BIR 2307	54.04	VATable Sales	2,688.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.17
Amount Due	2,696.77	VAT Zero Rated Sales	0.00
Add : VAT	225.23	VAT Amount	225.23
TOTAL AMOUNT DUE	2,922.00	TOTAL SALES	3,069.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4760/0/21/12-09-2017/3
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

Collection Ref. Code : 1841-66-395-6		Premise Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOOL CANDUMAN MANDAUE CITY	
Account ID : 6339910000-5		Billing Address: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOOL CANDUMAN MANDAUE CITY	
Customer Name : CENIZA,FRANCISCO M5 B			
Meter Number : MTR1096956			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,985.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

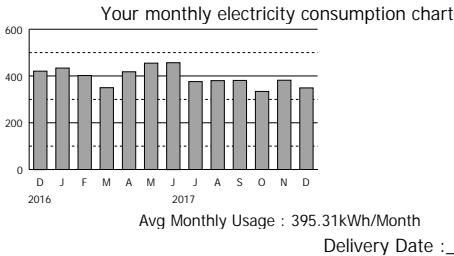
63399100005

BC05/342.0/4760/0/21/12-09-2017/3

32620200009

1012586548
Date : 12-09-2017
BC05/342.0/4780/0457060/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-689-8		PREVIOUS BALANCE		4,596.14	
Customer Information-----					
Name : CENI ZA,WELBOURN J		CURRENT CHARGES			
Premise Address: H. ABELLANA ST. BK ROMAC MKTG. CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: H. ABELLANA ST. BK ROMAC MKTG. CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	1,978.27
TIN :		Transmission Charge		0.4985/kWh	173.98
Metering Information-----		System Loss Charge		0.8721/kWh	304.36
Meter No : 122078WS6 Pole No : 0457060		Sub-Total			2,456.61
Serial No : 5266210 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 54952		Distribution Charge		1.7506/kWh	610.96
Period From : 11-09-2017 Prev Rdg : 54603		Supply Charge		0.4118/kWh	143.72
No of Days : 29 Diff Rdg : 349		Metering Charge		0.6989/kWh	243.92
Avg kWh/day : 12.03 Registered : 349				5.00/month	5.00
Conn Load : 530 Billed kWh : 349		Sub-Total			1,003.60
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Subsidy on Lifeline Charge		0.1014/kWh	35.39
		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
		Surcharge		0.02 of 4,596.00	91.92
		Sub-Total			127.38
Thank You.		Government Charges			
		Franchise Tax - Local			17.94
		Value Added Tax			
		Generation			147.95
		Transmission			2.78
		System Loss			21.24
		Distribution			120.43
		Others			17.44
		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
		NPC Stranded Debts		0.0265/kWh	9.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.87
		Sub-Total			523.89
		CURRENT BILL - DECEMBER 2017			4,111.48
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,610.00			



Total Sales (VAT Inclusive)	4,111.48	
Less : VAT	309.84	
Amount Net of VAT	3,801.64	
Less: BIR 2306	129.10	
BIR 2307	72.11	VATable Sales 3,587.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.05
Amount Due	3,600.43	VAT Zero Rated Sales 0.00
Add : VAT	309.84	VAT Amount 309.84
TOTAL AMOUNT DUE	3,910.27	TOTAL SALES 4,111.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4780/0/21/12-09-2017/3

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

Collection Ref. Code : 1821-39-689-8		Premise Address: H. ABELLANA ST. BK ROMAC MKTG. CANDUMAN MANDAUE CITY	
Account ID : 3262020000-9		Billing Address: H. ABELLANA ST. BK ROMAC MKTG. CANDUMAN MANDAUE CITY	
Customer Name : CENI ZA,WELBOURN J			
Meter Number : 122078WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,707.62	Overdue Bill : 1

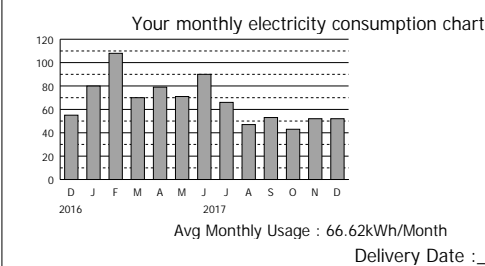
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62269100004

1012586531
Date : 12-09-2017
BC05/342.0/4800/0457060/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6226910000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-18-365-1		PREVIOUS BALANCE	391.96
Customer Information-----		CURRENT CHARGES	
Name : CENIZA,CHRISTOPHER O		Generation & Transmission	
Premise Address: CANDUMAN, MANDAUE CITY		Generation Charge	5.6684/kWh 294.76
Billing Address: CANDUMAN, MANDAUE CITY		Transmission Charge	0.4985/kWh 25.92
		System Loss Charge	0.8721/kWh 45.35
		Sub-Total	366.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 006406 EFS6	Pole No : 0457060	Supply Charge	0.4118/kWh 21.41
Serial No : 121426870	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 12-08-2017	Pres Rdg : 3037		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 2985	Sub-Total	153.78
No of Days : 29	Diff Rdg : 52	Others	
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 519.81 - 155.94
Conn Load : 375	Billed kWh : 52	Surcharge	0.02 of 392.00 7.84
To Our Valued Customers:		Sub-Total	- 148.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	22.05
		Transmission	0.41
		System Loss	3.16
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	63.10
		CURRENT BILL - DECEMBER 2017	434.81
		TOTAL AMOUNT DUE	826.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 291.00	



Total Sales (VAT Inclusive)	434.81	
Less : VAT	32.01	
Amount Net of VAT	402.80	
Less: BIR 2306	13.33	
BIR 2307	7.47	VATable Sales 371.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.09
Amount Due	382.00	VAT Zero Rated Sales 0.00
Add : VAT	32.01	VAT Amount 32.01
TOTAL AMOUNT DUE	414.01	TOTAL SALES 434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4800/0/21/12-09-2017/3

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

Collection Ref. Code : 1837-18-365-1		Premise Address: CANDUMAN, MANDAUE CITY		Bill ID. : 622361987783
Account ID : 6226910000-4		Billing Address: CANDUMAN, MANDAUE CITY		
Customer Name : CENIZA,CHRISTOPHER O				
Meter Number : 006406 EFS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 826.77	Overdue Bill : 1	

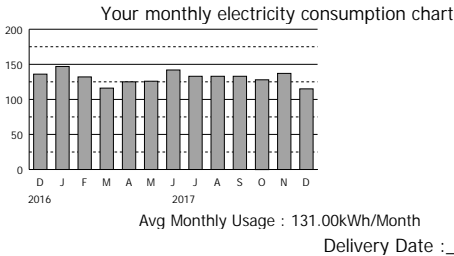
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

99099100002

1012587304
Date : 12-09-2017
BC05/342.0/4810/0371954/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9909910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-758-6		PREVIOUS BALANCE		1,654.00	
Customer Information-----					
Name : CENIZA,CHRISTOPHER O.		CURRENT CHARGES			
Premise Address: NR. ELEM. SCH. CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: NR. ELEM. SCH. CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	651.87
		Transmission Charge		0.4985/kWh	57.33
		System Loss Charge		0.8721/kWh	100.29
		Sub-Total			809.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	201.32
Meter No : 339498GS6	Pole No : 0371954	Supply Charge		0.4118/kWh	47.36
Serial No : 43600574	Multiplier : 1	Metering Charge		0.6989/kWh	80.37
Period To : 12-08-2017	Pres Rdg : 14590			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 14475	Sub-Total			334.05
No of Days : 29	Diff Rdg : 115	Others			
Avg kWh/day : 3.97	Registered : 115	Subsidy on Lifeline Charge		0.1014/kWh	11.66
Conn Load : 180	Billed kWh : 115	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,654.00	33.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			44.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.94
Thank You.		Value Added Tax			
		Generation			48.76
		Transmission			0.91
		System Loss			7.00
		Distribution			40.09
		Others			6.08
		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
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total			173.41
		CURRENT BILL - DECEMBER 2017			1,361.71
		TOTAL AMOUNT DUE			3,015.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,384.00			



Total Sales (VAT Inclusive)	1,361.71	
Less : VAT	102.84	
Amount Net of VAT	1,258.87	
Less: BIR 2306	42.85	
BIR 2307	23.88	VATable Sales 1,188.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.57
Amount Due	1,192.14	VAT Zero Rated Sales 0.00
Add : VAT	102.84	VAT Amount 102.84
TOTAL AMOUNT DUE	1,294.98	TOTAL SALES 1,361.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4810/0/21/12-09-2017/3
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

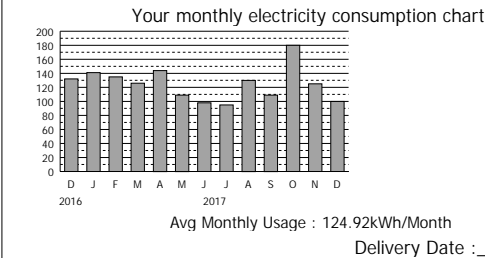
Collection Ref. Code : 1819-29-758-6		Premise Address: NR. ELEM. SCH. CANDUMAN MANDAUE CITY	
Account ID : 9909910000-2		Billing Address: NR. ELEM. SCH. CANDUMAN MANDAUE CITY	
Customer Name : CENIZA,CHRISTOPHER O.			
Meter Number : 339498GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,015.71	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

54159100004

1012587573
Date : 12-09-2017
BC05/342.0/4850/0457046/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5415910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-73-683-1		PREVIOUS BALANCE		1,524.50	
Customer Information-----					
Name : CENIZA,FAUSTINO B		CURRENT CHARGES			
Premise Address: CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	566.84
		Transmission Charge		0.4985/kWh	49.85
		System Loss Charge		0.8721/kWh	87.21
		Sub-Total			703.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1108748	Pole No : 0457046	Supply Charge		0.4118/kWh	41.18
Serial No : 129127431	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 12-08-2017	Pres Rdg : 3596			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 3496	Sub-Total			291.13
No of Days : 29	Diff Rdg : 100	Others			
Avg kWh/day : 3.45	Registered : 100	Subsidy on Lifeline Charge		0.1014/kWh	10.14
Conn Load : 375	Billed kWh : 100	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,524.50	30.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			40.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.18
Thank You.		Value Added Tax			
		Generation			42.39
		Transmission			0.80
		System Loss			6.08
		Distribution			34.94
		Others			5.50
		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
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			151.08
		CURRENT BILL - DECEMBER 2017			1,186.76
		TOTAL AMOUNT DUE			2,711.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 1,925.00			



Total Sales (VAT Inclusive)	1,186.76	
Less : VAT	89.71	
Amount Net of VAT	1,097.05	
Less: BIR 2306	37.38	
BIR 2307	20.82	VATable Sales 1,035.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.37
Amount Due	1,038.85	VAT Zero Rated Sales 0.00
Add : VAT	89.71	VAT Amount 89.71
TOTAL AMOUNT DUE	1,128.56	TOTAL SALES 1,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4850/0/21/12-09-2017/3

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

Collection Ref. Code : 1835-73-683-1		Premise Address: CANDUMAN, MANDAUE CITY		Bill ID. : 541483003804
Account ID : 5415910000-4		Billing Address: CANDUMAN, MANDAUE CITY		
Customer Name : CENIZA,FAUSTINO B				
Meter Number : MTR1108748				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,711.26	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

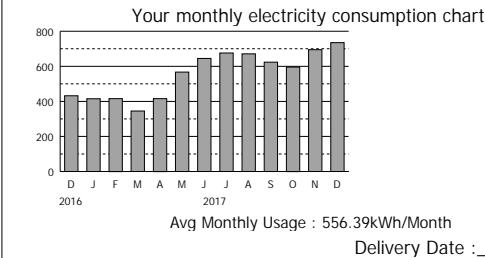
Bill ID 282337918181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28229100004

1012587229
Date : 12-09-2017
BC05/342.0/4880/0457053/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2822910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-63-233-2		PREVIOUS BALANCE		8,354.10	
Customer Information-----					
Name : PATIGDAS, LONGINA		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	4,166.27
		Transmission Charge		0.4985/kWh	366.40
		System Loss Charge		0.8721/kWh	640.99
		Sub-Total			5,173.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,286.69
Meter No : 201427WS6 Pole No : 0457053		Supply Charge		0.4118/kWh	302.67
Serial No : 47064373 Multiplier : 1		Metering Charge		0.6989/kWh	513.69
Period To : 12-08-2017 Pres Rdg : 54386				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 53651		Sub-Total			2,108.05
No of Days : 29 Diff Rdg : 735		Others			
Avg kWh/day : 25.35 Registered : 735		Subsidy on Lifeline Charge		0.1014/kWh	74.53
Conn Load : 150 Billed kWh : 735		Senior Citizen Subsidy Charge		0.000193/kWh	0.14
To Our Valued Customers:		Surcharge		0.02 of 8,354.00	167.08
		Sub-Total			241.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			37.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			311.60
		Transmission			5.85
		System Loss			44.75
		Distribution			252.97
		Others			33.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	114.73
		Environmental Charge		0.0025/kWh	1.84
		NPC Stranded Contract Costs		0.1938/kWh	142.44
		NPC Stranded Debts		0.0265/kWh	19.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	134.51
		Sub-Total			1,099.31
		CURRENT BILL - DECEMBER 2017			8,622.77
		TOTAL AMOUNT DUE			16,976.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 6,424.00			



Total Sales (VAT Inclusive)	8,622.77
Less : VAT	648.69
Amount Net of VAT	7,974.08
Less: BIR 2306	270.29
BIR 2307	151.22
SC/PWD DISCOUNT	0.00
Amount Due	7,552.57
Add : VAT	648.69
TOTAL AMOUNT DUE	8,201.26
VATable Sales	7,523.46
VAT Exempt Sales	450.62
VAT Zero Rated Sales	0.00
VAT Amount	648.69
TOTAL SALES	8,622.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4880/0/21/12-09-2017/3
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

Collection Ref. Code : 1825-63-233-2		Premise Address: CANDUMAN MANDAUE CITY	
Account ID : 2822910000-4		Billing Address: CANDUMAN MANDAUE CITY	
Customer Name : PATIGDAS, LONGINA			
Meter Number : 201427WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 16,976.87	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

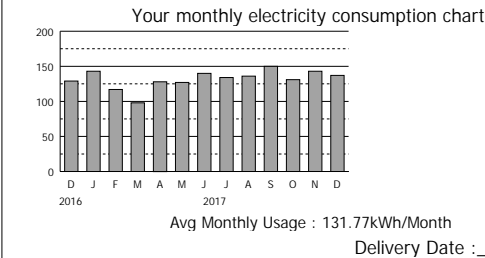
28229100004

BC05/342.0/4880/0/21/12-09-2017/3

62835987124

1012586761
Date : 12-09-2017
BC05/342.0/4965/0371961/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6283598712-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 6283-59-871-2	PREVIOUS BALANCE		1,724.80
Customer Information-----		CURRENT CHARGES	
Name : PRIETO,SAMUEL TURCAL	Generation & Transmission		
Premise Address: ZONE 1 CANDUMAN, MANDAUE CITY	Generation Charge	5.6684/kWh	776.57
Billing Address: ZONE 1 CANDUMAN, MANDAUE CITY	Transmission Charge	0.4985/kWh	68.29
	System Loss Charge	0.8721/kWh	119.48
	Sub-Total		964.34
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	239.83
Meter No : MTR1171969 Pole No : 0371961	Supply Charge	0.4118/kWh	56.42
Serial No : 85062613 Multiplier : 1	Metering Charge	0.6989/kWh	95.75
Period To : 12-08-2017 Pres Rdg : 2099		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1962	Sub-Total		397.00
No of Days : 29 Diff Rdg : 137	Others		
Avg kWh/day : 4.72 Registered : 137	Subsidy on Lifeline Charge	0.1014/kWh	13.89
Conn Load : 420 Billed kWh : 137	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
To Our Valued Customers:	Surcharge	0.02 of 1,725.00	34.50
	Sub-Total		48.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		7.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		58.07
	Transmission		1.09
	System Loss		8.34
	Distribution		47.64
	Others		6.66
	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
	NPC Stranded Debts	0.0265/kWh	3.63
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
	Sub-Total		205.82
	CURRENT BILL - DECEMBER 2017		1,615.58
	TOTAL AMOUNT DUE		3,340.38
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 18, 2017 - 1,419.00		



Total Sales (VAT Inclusive)	1,615.58	
Less : VAT	121.80	
Amount Net of VAT	1,493.78	
Less: BIR 2306	50.77	
BIR 2307	28.34	VATable Sales 1,409.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.02
Amount Due	1,414.67	VAT Zero Rated Sales 0.00
Add : VAT	121.80	VAT Amount 121.80
TOTAL AMOUNT DUE	1,536.47	TOTAL SALES 1,615.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4965/0/21/12-09-2017/3

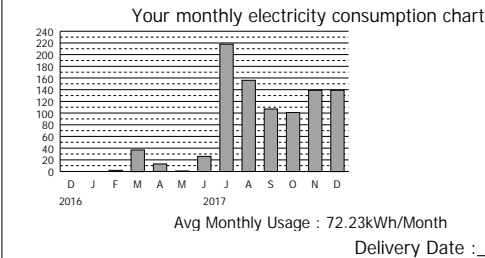
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6283-59-871-2		Premise Address: ZONE 1 CANDUMAN, MANDAUE CITY	
Account ID : 6283598712-4		Billing Address: ZONE 1 CANDUMAN, MANDAUE CITY	
Customer Name : PRIETO,SAMUEL TURCAL			
Meter Number : MTR1171969			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,340.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92610200005

1012586910
Date : 12-09-2017
BC05/342.0/4970/0371961/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9261020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-25-806-3				PREVIOUS BALANCE		1,670.22	
Customer Information-----							
Name : CUERVO,MARGARITO C				CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	787.91
				Transmission Charge		0.4985/kWh	69.29
				System Loss Charge		0.8721/kWh	121.22
				Sub-Total			978.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	243.33
Meter No : BSG1707071		Pole No : 0371961		Supply Charge		0.4118/kWh	57.24
Serial No : 85168897		Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 12-08-2017		Pres Rdg : 251				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 112		Sub-Total			402.72
No of Days : 29		Diff Rdg : 139		Others			
Avg kWh/day : 4.79		Registered : 139		Subsidy on Lifeline Charge		0.1014/kWh	14.09
Conn Load : 260		Billed kWh : 139		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 1,670.00	33.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			47.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			7.14
Thank You.				Value Added Tax			
				Generation			58.92
				Transmission			1.11
				System Loss			8.45
				Distribution			48.33
				Others			6.56
				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
				NPC Stranded Debts		0.0265/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
				Sub-Total			208.63
				CURRENT BILL - DECEMBER 2017			1,637.29
				TOTAL AMOUNT DUE			3,307.51
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2017 - 1,094.00			



Total Sales (VAT Inclusive)	1,637.29		
Less : VAT	123.37		
Amount Net of VAT	1,513.92		
Less: BIR 2306	51.41		
BIR 2307	28.72	VATable Sales	1,428.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.26
Amount Due	1,433.79	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,557.16	TOTAL SALES	1,637.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4970/0/21/12-09-2017/3

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. : 926946400394	
Collection Ref. Code	: 1839-25-806-3	Premise Address:	PUROK VI CUBACUB MANDAUE CITY	
Account ID	: 9261020000-5	Billing Address:	PUROK VI CUBACUB MANDAUE CITY	
Customer Name	: CUERVO,MARGARITO C			
Meter Number	: BSG1707071			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 3,307.51	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

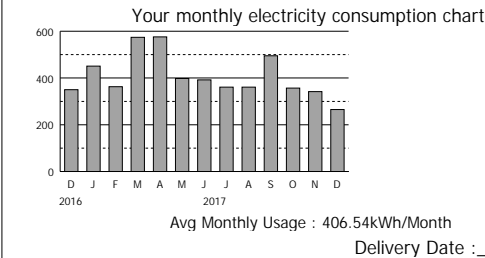
Bill ID 273672144131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27365793564

1012586831
Date : 12-09-2017
BC05/342.0/4975/0371961/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2736579356-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-52-749-6	PREVIOUS BALANCE		4,130.06
Customer Information-----		CURRENT CHARGES	
Name : ODRON,JANETTE ORTEGA	Generation & Transmission		
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE	Generation Charge	5.6684/kWh	1,502.13
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE	Transmission Charge	0.4985/kWh	132.10
	System Loss Charge	0.8721/kWh	231.11
	Sub-Total		1,865.34
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	463.91
Meter No : MTR1044672 Pole No : 0371961	Supply Charge	0.4118/kWh	109.13
Serial No : 121753691 Multiplier : 1	Metering Charge	0.6989/kWh	185.21
Period To : 12-08-2017 Pres Rdg : 12985		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 12720	Sub-Total		763.25
No of Days : 29 Diff Rdg : 265	Others		
Avg kWh/day : 9.14 Registered : 265	Subsidy on Lifeline Charge	0.1014/kWh	26.87
Conn Load : 1334 Billed kWh : 265	Senior Citizen Subsidy Charge	0.000193/kWh	0.05
To Our Valued Customers:	Surcharge	0.02 of 4,131.00	82.62
	Sub-Total		109.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		13.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		112.35
	Transmission		2.11
	System Loss		16.13
	Distribution		91.59
	Others		14.79
	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
	NPC Stranded Debts	0.0265/kWh	7.02
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
	Sub-Total		399.57
	CURRENT BILL - DECEMBER 2017		3,137.70
	TOTAL AMOUNT DUE		7,267.76
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 3,865.42		



Total Sales (VAT Inclusive)	3,137.70	
Less : VAT	236.97	
Amount Net of VAT	2,900.73	
Less: BIR 2306	98.75	
BIR 2307	55.04	VATable Sales 2,738.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.60
Amount Due	2,746.94	VAT Zero Rated Sales 0.00
Add : VAT	236.97	VAT Amount 236.97
TOTAL AMOUNT DUE	2,983.91	TOTAL SALES 3,137.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4975/0/21/12-09-2017/3
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

Collection Ref. Code : 1857-52-749-6		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE	
Account ID : 2736579356-4		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE	
Customer Name : ODRON,JANETTE ORTEGA			
Meter Number : MTR1044672			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,267.76	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

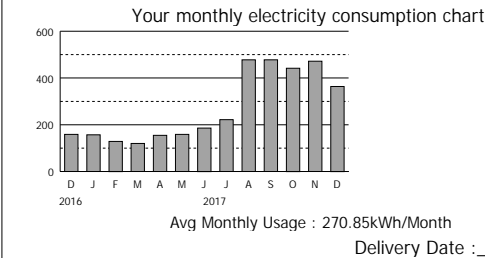
27365793564

BC05/342.0/4975/0/21/12-09-2017/3

66179100004

1012586258
Date : 12-09-2017
BC05/342.0/5000/0371961/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6617910000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-30-713-4	PREVIOUS BALANCE		5,684.45
Customer Information-----		CURRENT CHARGES	
Name : SIACOR,VIRGILIO B M5	Generation & Transmission		
Premise Address: CANDUMAN MANDAUE CITY	Generation Charge	5.6684/kWh	2,063.30
Billing Address: CANDUMAN MANDAUE CITY	Transmission Charge	0.4985/kWh	181.45
	System Loss Charge	0.8721/kWh	317.44
	Sub-Total		2,562.19
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	637.22
Meter No : MTR1091084 Pole No : 0371961	Supply Charge	0.4118/kWh	149.90
Serial No : 40047671 Multiplier : 1	Metering Charge	0.6989/kWh	254.40
Period To : 12-08-2017 Pres Rdg : 4622		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 4258	Sub-Total		1,046.52
No of Days : 29 Diff Rdg : 364	Others		
Avg kWh/day : 12.55 Registered : 364	Subsidy on Lifeline Charge	0.1014/kWh	36.91
Conn Load : 150 Billed kWh : 364	Senior Citizen Subsidy Charge	0.000193/kWh	0.07
To Our Valued Customers:	Surcharge	0.02 of 5,684.50	113.69
	Sub-Total		150.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		18.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		154.32
	Transmission		2.90
	System Loss		22.16
	Distribution		125.58
	Others		20.34
	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
	NPC Stranded Debts	0.0265/kWh	9.65
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
	Sub-Total		548.63
	CURRENT BILL - DECEMBER 2017		4,308.01
	TOTAL AMOUNT DUE		9,992.46
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 4,769.00		



Total Sales (VAT Inclusive)	4,308.01		
Less : VAT	325.30		
Amount Net of VAT	3,982.71		
Less: BIR 2306	135.55		
BIR 2307	75.56	VATable Sales	3,759.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.33
Amount Due	3,771.60	VAT Zero Rated Sales	0.00
Add : VAT	325.30	VAT Amount	325.30
TOTAL AMOUNT DUE	4,096.90	TOTAL SALES	4,308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5000/0/21/12-09-2017/3

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

Collection Ref. Code : 1829-30-713-4		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 661500326397
Account ID : 6617910000-4		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : SIACOR,VIRGILIO B M5				
Meter Number : MTR1091084				
Period : Nov 2017		TOTAL AMOUNT DUE : 9,992.46	Overdue Bill : 1	

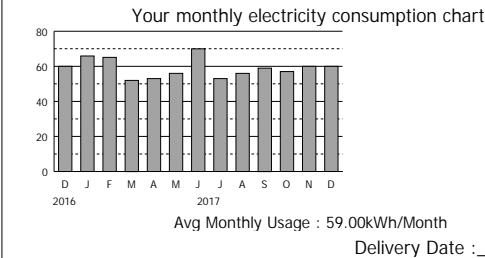
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24129100004

1012587210
Date : 12-09-2017
BC05/342.0/5020/0371996/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2412910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-086-2		PREVIOUS BALANCE		519.66	
Customer Information-----		CURRENT CHARGES			
Name : SIACOR,ANDREA		Generation & Transmission			
Premise Address: CANDUMAN, MANDAUE AHEAD SCHOOL		Generation Charge		5.6684/kWh 340.10	
Billing Address: CANDUMAN, MANDAUE AHEAD SCHOOL		Transmission Charge		0.4985/kWh 29.91	
		System Loss Charge		0.8721/kWh 52.33	
		Sub-Total		422.34	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 105.04	
Meter No : 116388DS6	Pole No : 0371996	Supply Charge		0.4118/kWh 24.71	
Serial No : 26517669	Multiplier : 1	Metering Charge		0.6989/kWh 41.93	
Period To : 12-08-2017	Pres Rdg : 26449			5.00/month 5.00	
Period From : 11-09-2017	Prev Rdg : 26389	Sub-Total		176.68	
No of Days : 29	Diff Rdg : 60	Others			
Avg kWh/day : 2.07	Registered : 60	Subsidy on Lifeline Discount		-0.2 of 599.02 - 119.80	
Conn Load : 0	Billed kWh : 60	Surcharge		0.02 of 519.50 10.39	
To Our Valued Customers:		Sub-Total		- 109.41	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		2.45	
		Value Added Tax			
		Generation		25.44	
		Transmission		0.48	
		System Loss		3.65	
		Distribution		21.20	
		Others		- 8.61	
		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	
		NPC Stranded Debts		0.0265/kWh 1.59	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 10.98	
		Sub-Total		78.33	
		CURRENT BILL - DECEMBER 2017		567.94	
		TOTAL AMOUNT DUE		1,087.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 439.00			



Total Sales (VAT Inclusive)	567.94
Less : VAT	42.16
Amount Net of VAT	525.78
Less: BIR 2306	17.58
BIR 2307	9.84
SC/PWD DISCOUNT	0.00
Amount Due	498.36
Add : VAT	42.16
TOTAL AMOUNT DUE	540.52
VATable Sales	489.61
VAT Exempt Sales	36.17
VAT Zero Rated Sales	0.00
VAT Amount	42.16
TOTAL SALES	567.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5020/0/21/12-09-2017/3

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

Collection Ref. Code : 1813-67-086-2		Premise Address: CANDUMAN, MANDAUE AHEAD SCHOOL	
Account ID : 2412910000-4		Billing Address: CANDUMAN, MANDAUE AHEAD SCHOOL	
Customer Name : SIACOR,ANDREA			
Meter Number : 116388DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,087.60	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

50069100001

1012585682
Date : 12-09-2017
BC05/342.0/5050/0372652/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5006910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-395-5		PREVIOUS BALANCE		4,592.73	
Customer Information-----					
Name : SIACOR,VIRGILIO B M4		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE		Generation Charge		5.6684/kWh	1,553.14
		Transmission Charge		0.4985/kWh	136.59
		System Loss Charge		0.8721/kWh	238.96
		Sub-Total			1,928.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	479.66
Meter No : 481333GS6 Pole No : 0372652		Supply Charge		0.4118/kWh	112.83
Serial No : 65350049 Multiplier : 1		Metering Charge		0.6989/kWh	191.50
Period To : 12-08-2017 Pres Rdg : 8193				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 7919		Sub-Total			788.99
No of Days : 29 Diff Rdg : 274		Others			
Avg kWh/day : 9.45 Registered : 274		Subsidy on Lifeline Charge		0.1014/kWh	27.78
Conn Load : 150 Billed kWh : 274		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 4,592.50	91.85
		Sub-Total			119.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			14.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			116.16
		Transmission			2.18
		System Loss			16.69
		Distribution			94.68
		Others			16.06
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.14
		Sub-Total			413.93
		CURRENT BILL - DECEMBER 2017			3,251.29
		TOTAL AMOUNT DUE			7,844.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2017 - 3,973.00			



Total Sales (VAT Inclusive)	3,251.29
Less : VAT	245.77
Amount Net of VAT	3,005.52
Less: BIR 2306	102.41
BIR 2307	57.03
SC/PWD DISCOUNT	0.00
Amount Due	2,846.08
Add : VAT	245.77
TOTAL AMOUNT DUE	3,091.85
VATable Sales	2,837.36
VAT Exempt Sales	168.16
VAT Zero Rated Sales	0.00
VAT Amount	245.77
TOTAL SALES	3,251.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5050/0/21/12-09-2017/3
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

Collection Ref. Code : 1827-72-395-5		Premise Address: CANDUMAN MANDAUE	
Account ID : 5006910000-1		Billing Address: CANDUMAN MANDAUE	
Customer Name : SIACOR,VIRGILIO B M4			
Meter Number : 481333GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,844.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 200148367520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20069100004

1012585658
Date : 12-09-2017
BC05/342.0/5080/0372652/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-380-7		PREVIOUS BALANCE		1,358.92	
Customer Information-----					
Name : SIACOR,VIRGILIO B M1		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE		Generation Charge		5.6684/kWh	566.84
		Transmission Charge		0.4985/kWh	49.85
		System Loss Charge		0.8721/kWh	87.21
		Sub-Total			703.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 358215GS6 Pole No : 0372652		Supply Charge		0.4118/kWh	41.18
Serial No : 200211934 Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 12-08-2017 Pres Rdg : 10964				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 10864		Sub-Total			291.13
No of Days : 29 Diff Rdg : 100		Others			
Avg kWh/day : 3.45 Registered : 100		Subsidy on Lifeline Charge		0.1014/kWh	10.14
Conn Load : 150 Billed kWh : 100		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,359.00	27.18
		Sub-Total			37.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			42.39
		Transmission			0.80
		System Loss			6.08
		Distribution			34.94
		Others			5.10
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			150.66
		CURRENT BILL - DECEMBER 2017			1,183.03
		TOTAL AMOUNT DUE			2,541.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 900.00			



Total Sales (VAT Inclusive)	1,183.03	
Less : VAT	89.31	
Amount Net of VAT	1,093.72	
Less: BIR 2306	37.21	
BIR 2307	20.75	VATable Sales 1,032.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.35
Amount Due	1,035.76	VAT Zero Rated Sales 0.00
Add : VAT	89.31	VAT Amount 89.31
TOTAL AMOUNT DUE	1,125.07	TOTAL SALES 1,183.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5080/0/21/12-09-2017/3

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

Collection Ref. Code : 1827-72-380-7		Premise Address: CANDUMAN MANDAUE		Bill ID. : 200148367520
Account ID : 2006910000-4		Billing Address: CANDUMAN MANDAUE		
Customer Name : SIACOR,VIRGILIO B M1				
Meter Number : 358215GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,541.95	Overdue Bill : 1	

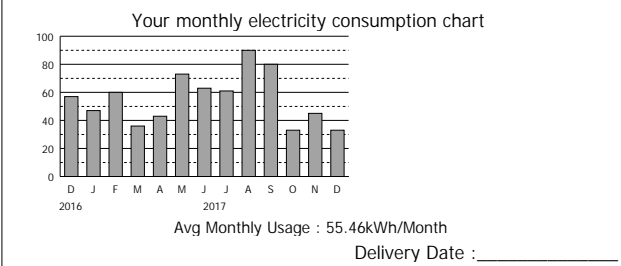
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

36936794845

1012586353
Date : 12-09-2017
BC05/342.0/5081/0371961/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693679484-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-854-4		PREVIOUS BALANCE		338.45	
Customer Information-----					
Name : VILLAROSA,GERALDINE CENIZA		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	187.06
		Transmission Charge		0.4985/kWh	16.45
		System Loss Charge		0.8721/kWh	28.78
		Sub-Total		232.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 523812 RGS6 Pole No : 0371961		Supply Charge		0.4118/kWh	13.59
Serial No : 67728448 Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 12-08-2017 Pres Rdg : 2947				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2914		Sub-Total		99.42	
No of Days : 29 Diff Rdg : 33		Others			
Avg kWh/day : 1.14 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 331.71	- 165.86
Conn Load : 333 Billed kWh : 33		Surcharge		0.02 of 338.50	6.77
To Our Valued Customers:		Sub-Total		- 159.09	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		14.00	
		Transmission		0.26	
		System Loss		2.02	
		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
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total		34.43	
		CURRENT BILL - DECEMBER 2017			
		207.05			
		TOTAL AMOUNT DUE			
		545.50			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 200.00					



Total Sales (VAT Inclusive)	207.05
Less : VAT	15.02
Amount Net of VAT	192.03
Less: BIR 2306	6.25
BIR 2307	3.47
SC/PWD DISCOUNT	0.00
Amount Due	182.31
Add : VAT	15.02
TOTAL AMOUNT DUE	197.33
VATable Sales	172.62
VAT Exempt Sales	19.41
VAT Zero Rated Sales	0.00
VAT Amount	15.02
TOTAL SALES	207.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5081/0/21/12-09-2017/3

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

Collection Ref. Code : 1851-57-854-4		Premise Address: PUROK 6 CUBACUB		Bill ID. : 369269630946
Account ID : 3693679484-5		Billing Address: PUROK 6 CUBACUB		
Customer Name : VILLAROSA,GERALDINE CENIZA				
Meter Number : 523812 RGS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 545.50	Overdue Bill : 1	

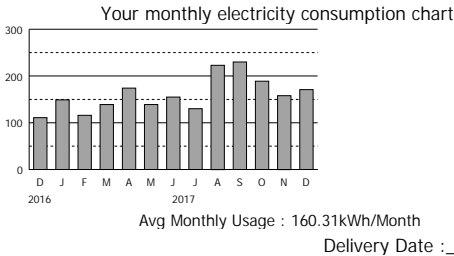
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03920200007

1012587109
Date : 12-09-2017
BC05/342.0/5120/1142841/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0392020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-25-380-1		PREVIOUS BALANCE		1,899.71	
Customer Information-----					
Name : YARES,RUBY C		CURRENT CHARGES			
Premise Address: BLK 1 LOT 2 JEMMIE HOMES SUBD. LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 2 JEMMIE HOMES SUBD. LOWER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	969.30
		Transmission Charge		0.4985/kWh	85.24
		System Loss Charge		0.8721/kWh	149.13
TIN :		Sub-Total		1,203.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1117806 Pole No : 1142841		Distribution Charge		1.7506/kWh	299.35
Serial No : 40052540 Multiplier : 1		Supply Charge		0.4118/kWh	70.42
Period To : 12-08-2017 Pres Rdg : 2679		Metering Charge		0.6989/kWh	119.51
Period From : 11-09-2017 Prev Rdg : 2508				5.00/month	5.00
No of Days : 29 Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.90 Registered : 171		Others			
Conn Load : 3194 Billed kWh : 171		Subsidy on Lifeline Charge		0.1014/kWh	17.34
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,899.50	37.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		55.36	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		8.77	
		Value Added Tax			
		Generation		72.50	
		Transmission		1.37	
		System Loss		10.40	
		Distribution		59.31	
		Others		7.70	
		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
		NPC Stranded Debts		0.0265/kWh	4.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.29
		Sub-Total		256.14	
		CURRENT BILL - DECEMBER 2017		2,009.45	
		TOTAL AMOUNT DUE		3,909.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,009.45	
Less : VAT	151.28	
Amount Net of VAT	1,858.17	
Less: BIR 2306	63.04	
BIR 2307	35.24	VATable Sales 1,753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.86
Amount Due	1,759.89	VAT Zero Rated Sales 0.00
Add : VAT	151.28	VAT Amount 151.28
TOTAL AMOUNT DUE	1,911.17	TOTAL SALES 2,009.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5120/0/21/12-09-2017/3
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

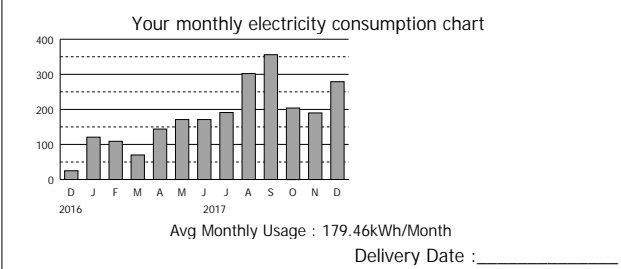
Collection Ref. Code : 1843-25-380-1		Premise Address: BLK 1 LOT 2 JEMMIE HOMES SUBD. LOWER CUBACUB MANDAUE CITY	
Account ID : 0392020000-7		Billing Address: BLK 1 LOT 2 JEMMIE HOMES SUBD. LOWER CUBACUB MANDAUE CITY	
Customer Name : YARES,RUBY C			
Meter Number : MTR1117806			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,909.16	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66034244278

1012586175
Date : 12-09-2017
BC05/342.0/5130/1143784/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6603424427-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-84-314-7		PREVIOUS BALANCE	2,296.28
Customer Information-----		CURRENT CHARGES	
Name : PAPASIN,FATIMA		Generation & Transmission	
Premise Address: CUBACUB		Generation Charge	5.6684/kWh 1,581.48
Billing Address: CUBACUB		Transmission Charge	0.4985/kWh 139.08
		System Loss Charge	0.8721/kWh 243.32
		Sub-Total	1,963.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 488.42
Meter No : 533202 GS6	Pole No : 1143784	Supply Charge	0.4118/kWh 114.89
Serial No : 59375340	Multiplier : 1	Metering Charge	0.6989/kWh 194.99
Period To : 12-08-2017	Pres Rdg : 14413		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 14134	Sub-Total	803.30
No of Days : 29	Diff Rdg : 279	Others	
Avg kWh/day : 9.62	Registered : 279	Subsidy on Lifeline Charge	0.1014/kWh 28.29
Conn Load : 690	Billed kWh : 279	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 2,296.50 45.93
		Sub-Total	74.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	118.28
		Transmission	2.23
		System Loss	16.99
		Distribution	96.40
		Others	10.62
		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
		NPC Stranded Debts	0.0265/kWh 7.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 51.06
		Sub-Total	415.50
		CURRENT BILL - DECEMBER 2017	3,256.95
		TOTAL AMOUNT DUE	5,553.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,151.00	



Total Sales (VAT Inclusive)	3,256.95
Less : VAT	244.52
Amount Net of VAT	3,012.43
Less: BIR 2306	101.88
BIR 2307	57.11
SC/PWD DISCOUNT	0.00
Amount Due	2,853.44
Add : VAT	244.52
TOTAL AMOUNT DUE	3,097.96
VATable Sales	2,841.45
VAT Exempt Sales	170.98
VAT Zero Rated Sales	0.00
VAT Amount	244.52
TOTAL SALES	3,256.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5130/0/21/12-09-2017/3

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

Collection Ref. Code : 1849-84-314-7		Premise Address: CUBACUB	
Account ID : 6603424427-8		Billing Address: CUBACUB	
Customer Name : PAPASIN,FATIMA			
Meter Number : 533202 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,553.23	Overdue Bill : 1

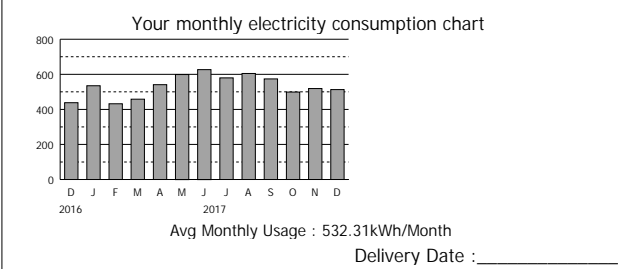
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01658100001

1012586263
Date : 12-09-2017
BC05/342.0/5180/1143791/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0165810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-61-446-4		PREVIOUS BALANCE	6,253.08
Customer Information-----		CURRENT CHARGES	
Name : ALMOCERA,JUPI TER P		Generation & Transmission	
Premise Address: LOT 1524-A-3-H UNIT 6 PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 2,907.89
Billing Address: LOT 1524-A-3-H UNIT 6 PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 255.73
TIN :		System Loss Charge	0.8721/kWh 447.39
Metering Information-----		Sub-Total	3,611.01
Meter No : 472141GS6 Pole No : 1143791		Distribution Charges	
Serial No : 60533454 Multiplier : 1		Distribution Charge	1.7506/kWh 898.06
Period To : 12-08-2017 Pres Rdg : 48442		Supply Charge	0.4118/kWh 211.25
Period From : 11-09-2017 Prev Rdg : 47929		Metering Charge	0.6989/kWh 358.54
No of Days : 29 Diff Rdg : 513		Sub-Total	5.00/month 5.00
Avg kWh/day : 17.69 Registered : 513		Others	1,472.85
Conn Load : 477 Billed kWh : 513		Subsidy on Lifeline Charge	0.1014/kWh 52.02
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000193/kWh 0.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 6,253.00 125.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	177.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	26.30
		Value Added Tax	
		Generation	217.50
		Transmission	4.09
		System Loss	31.23
		Distribution	176.74
		Others	24.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.08
		Environmental Charge	0.0025/kWh 1.28
		NPC Stranded Contract Costs	0.1938/kWh 99.42
		NPC Stranded Debts	0.0265/kWh 13.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 93.88
		Sub-Total	768.53
		CURRENT BILL - DECEMBER 2017	6,029.57
		TOTAL AMOUNT DUE	12,282.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 5,392.00	



Total Sales (VAT Inclusive)	6,029.57	
Less : VAT	453.98	
Amount Net of VAT	5,575.59	
Less: BIR 2306	189.16	
BIR 2307	105.75	VATable Sales 5,261.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 314.55
Amount Due	5,280.68	VAT Zero Rated Sales 0.00
Add : VAT	453.98	VAT Amount 453.98
TOTAL AMOUNT DUE	5,734.66	TOTAL SALES 6,029.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5180/0/21/12-09-2017/3

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

Collection Ref. Code : 1843-61-446-4		Premise Address: LOT 1524-A-3-H UNIT 6 PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 0165810000-1		Billing Address: LOT 1524-A-3-H UNIT 6 PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ALMOCERA,JUPI TER P			
Meter Number : 472141GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 12,282.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

70209100000

1012585669
Date : 12-09-2017
BC05/342.0/5200/1143805/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-54-401-3		PREVIOUS BALANCE		474.29	
Customer Information-----					
Name : CAWALING,DARLOU F		CURRENT CHARGES			
Premise Address: LOT 1524-A-3-M/JEMMIE HOMES SUBD CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 1524-A-3-M/JEMMIE HOMES SUBD CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	249.41
TIN :		Transmission Charge		0.4985/kWh	21.93
Metering Information-----		System Loss Charge		0.8721/kWh	38.37
Meter No : 478828GS6 Pole No : 1143805		Sub-Total		309.71	
Serial No : 56874406 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 7115		Distribution Charge		1.7506/kWh	77.03
Period From : 11-09-2017 Prev Rdg : 7071		Supply Charge		0.4118/kWh	18.12
No of Days : 29 Diff Rdg : 44		Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.52 Registered : 44		Sub-Total		5.00/month	5.00
Conn Load : 472 Billed kWh : 44		Sub-Total		130.90	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 474.50	9.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 166.75	
Thank You.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		18.66	
		Transmission		0.35	
		System Loss		2.67	
		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total		49.83	
		CURRENT BILL - DECEMBER 2017		323.69	
		TOTAL AMOUNT DUE		797.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 330.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 26.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	323.69
Less : VAT	23.73
Amount Net of VAT	299.96
Less: BIR 2306	9.89
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	284.57
Add : VAT	23.73
TOTAL AMOUNT DUE	308.30

VATable Sales	273.86
VAT Exempt Sales	26.10
VAT Zero Rated Sales	0.00
VAT Amount	23.73
TOTAL SALES	323.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5200/0/21/12-09-2017/3

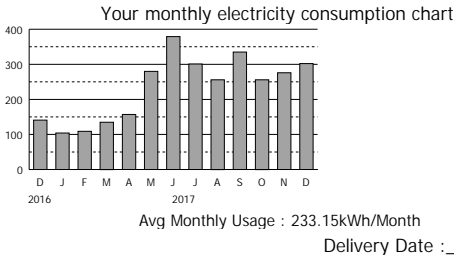
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-54-401-3		Premise Address: LOT 1524-A-3-M/JEMMIE HOMES SUBD CUBACUB MANDAUE CITY	
Account ID : 7020910000-0		Billing Address: LOT 1524-A-3-M/JEMMIE HOMES SUBD CUBACUB MANDAUE CITY	
Customer Name : CAWALING,DARLOU F			
Meter Number : 478828GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 797.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93088100008

1012587215
Date : 12-09-2017
BC05/342.0/5280/1143854/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9308810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-96-731-6		PREVIOUS BALANCE		1,682.86	
Customer Information-----					
Name : JUDAL,MARY ANNE VILLAFUERTE		CURRENT CHARGES			
Premise Address: BLK 1 LOT O-6 JEMMIE HOMES SUBD. CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 1 LOT O-6 JEMMIE HOMES SUBD. CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	1,711.86
TIN :		Transmission Charge		0.4985/kWh	150.55
Metering Information-----		System Loss Charge		0.8721/kWh	263.37
Meter No : MTR1039825	Pole No : 1143854	Sub-Total			2,125.78
Serial No : 126815327	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 7483	Distribution Charge		1.7506/kWh	528.68
Period From : 11-09-2017	Prev Rdg : 7181	Supply Charge		0.4118/kWh	124.36
No of Days : 29	Diff Rdg : 302	Metering Charge		0.6989/kWh	211.07
Avg kWh/day : 10.41	Registered : 302			5.00/month	5.00
Conn Load : 508	Billed kWh : 302	Sub-Total			869.11
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	30.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,183.00	83.66
Thank You.		Sub-Total			114.34
		Government Charges			
		Franchise Tax - Local			15.55
		Value Added Tax			
		Generation			128.03
		Transmission			2.41
		System Loss			18.38
		Distribution			104.29
		Others			15.59
		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
		NPC Stranded Debts		0.0265/kWh	8.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.27
		Sub-Total			453.95
		CURRENT BILL - DECEMBER 2017			3,563.18
		Advance Payment/Credit Adjustments			- 0.61
		TOTAL AMOUNT DUE			5,245.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	3,563.18	
Less : VAT	268.70	
Amount Net of VAT	3,294.48	
Less: BIR 2306	111.95	
BIR 2307	62.50	VATable Sales 3,109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.25
Amount Due	3,120.03	VAT Zero Rated Sales 0.00
Add : VAT	268.70	VAT Amount 268.70
TOTAL AMOUNT DUE	3,388.73	TOTAL SALES 3,563.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5280/0/21/12-09-2017/3
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

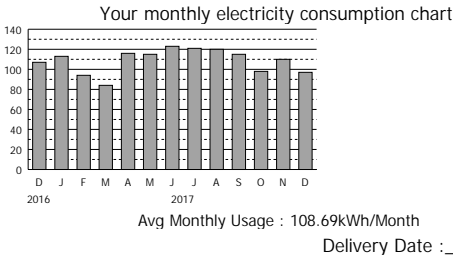
Collection Ref. Code : 1843-96-731-6		Premise Address: BLK 1 LOT O-6 JEMMIE HOMES SUBD. CUBACUB, MANDAUE CITY	
Account ID : 9308810000-8		Billing Address: BLK 1 LOT O-6 JEMMIE HOMES SUBD. CUBACUB, MANDAUE CITY	
Customer Name : JUDAL,MARY ANNE VILLAFUERTE			
Meter Number : MTR1039825			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,245.43	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

73088100000

1012587032
Date : 12-09-2017
BC05/342.0/5300/1143854/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7308810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-96-710-3		PREVIOUS BALANCE		1,327.69	
Customer Information-----					
Name : OMANDAM,ELEANOR YUSON		CURRENT CHARGES			
Premise Address: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6 LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6 LOWER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	549.83
TIN :		Transmission Charge		0.4985/kWh	48.35
Metering Information-----		System Loss Charge		0.8721/kWh	84.59
Meter No : MTR1047265 Pole No : 1143854		Sub-Total		682.77	
Serial No : 121435772 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 4001		Distribution Charge		1.7506/kWh	169.81
Period From : 11-09-2017 Prev Rdg : 3904		Supply Charge		0.4118/kWh	39.94
No of Days : 29 Diff Rdg : 97		Metering Charge		0.6989/kWh	67.79
Avg kWh/day : 3.35 Registered : 97				5.00/month	5.00
Conn Load : 490 Billed kWh : 97		Sub-Total		282.54	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.05 of 965.31	- 48.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,327.50	26.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 21.72	
Thank You.		Government Charges			
		Franchise Tax - Local		4.72	
		Value Added Tax			
		Generation		41.11	
		Transmission		0.77	
		System Loss		5.91	
		Distribution		33.90	
		Others		- 0.33	
		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
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total		140.58	
		CURRENT BILL - DECEMBER 2017			
		1,084.17			
		TOTAL AMOUNT DUE			
		2,411.86			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,064.00			



Total Sales (VAT Inclusive)	1,084.17	
Less : VAT	81.36	
Amount Net of VAT	1,002.81	
Less: BIR 2306	33.91	
BIR 2307	18.97	VATable Sales 943.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.22
Amount Due	949.93	VAT Zero Rated Sales 0.00
Add : VAT	81.36	VAT Amount 81.36
TOTAL AMOUNT DUE	1,031.29	TOTAL SALES 1,084.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5300/0/21/12-09-2017/3

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

Collection Ref. Code : 1843-96-710-3		Premise Address: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6 LOWER CUBACUB MANDAUE CITY	
Account ID : 7308810000-0		Billing Address: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6 LOWER CUBACUB MANDAUE CITY	
Customer Name : OMANDAM,ELEANOR YUSON			
Meter Number : MTR1047265			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,411.86	Overdue Bill : 1

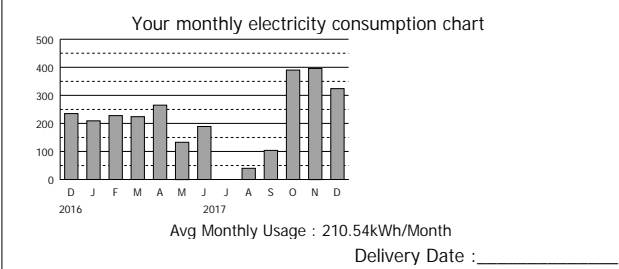
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17794255384

1012586749
Date : 12-09-2017
BC05/342.0/5350/1143840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1779425538-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-053-2		PREVIOUS BALANCE		4,760.38	
Customer Information-----					
Name : RAMIL,CHARLYN APINAN		CURRENT CHARGES			
Premise Address: JEMMIES SUBDIVISION PUROK 6 LOWER CUBACUB		Generation & Transmission			
Billing Address: JEMMIES SUBDIVISION PUROK 6 LOWER CUBACUB		Generation Charge		5.6684/kWh	1,836.56
		Transmission Charge		0.4985/kWh	161.51
		System Loss Charge		0.8721/kWh	282.56
		Sub-Total			2,280.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	567.19
Meter No : 451485 GS6 Pole No : 1143840		Supply Charge		0.4118/kWh	133.42
Serial No : 80704211 Multiplier : 1		Metering Charge		0.6989/kWh	226.44
Period To : 12-08-2017 Pres Rdg : 22607				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 22283		Sub-Total			932.05
No of Days : 29 Diff Rdg : 324		Others			
Avg kWh/day : 11.17 Registered : 324		Subsidy on Lifeline Charge		0.1014/kWh	32.85
Conn Load : 366 Billed kWh : 324		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 4,760.50	95.21
		Sub-Total			128.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			16.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			137.37
		Transmission			2.58
		System Loss			19.72
		Distribution			111.85
		Others			17.38
		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
		NPC Stranded Debts		0.0265/kWh	8.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.29
		Sub-Total			487.65
		CURRENT BILL - DECEMBER 2017			3,828.45
		TOTAL AMOUNT DUE			8,588.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	3,828.45	
Less : VAT	288.90	
Amount Net of VAT	3,539.55	
Less: BIR 2306	120.38	
BIR 2307	67.15	VATable Sales 3,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198.75
Amount Due	3,352.02	VAT Zero Rated Sales 0.00
Add : VAT	288.90	VAT Amount 288.90
TOTAL AMOUNT DUE	3,640.92	TOTAL SALES 3,828.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5350/0/21/12-09-2017/3
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

Collection Ref. Code : 1849-48-053-2		Premise Address: JEMMIES SUBDIVISION PUROK 6 LOWER CUBACUB	
Account ID : 1779425538-4		Billing Address: JEMMIES SUBDIVISION PUROK 6 LOWER CUBACUB	
Customer Name : RAMIL,CHARLYN APINAN			
Meter Number : 451485 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,588.83	Overdue Bill : 1

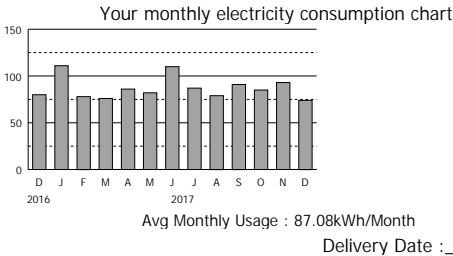
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00600627715

1012585930
Date : 12-09-2017
BC05/342.0/5355/1143840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0060062771-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-062-1		PREVIOUS BALANCE		837.06	
Customer Information-----					
Name : SALAZAR,AIME ANORE		CURRENT CHARGES			
Premise Address: BLK 1 LOT 25 JIMME HOMES SUBD CUBACUB CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 1 LOT 25 JIMME HOMES SUBD CUBACUB CANDUMAN, MANDAUE CITY		Generation Charge		5.6684/kWh	419.46
		Transmission Charge		0.4985/kWh	36.89
		System Loss Charge		0.8721/kWh	64.54
TIN : 242-733-365-000		Sub-Total		520.89	
Metering Information-----					
Meter No : MTR1096275		Pole No : 1143840			
Serial No : 129123598		Multiplier : 1			
Period To : 12-08-2017		Pres Rdg : 2494			
Period From : 11-09-2017		Prev Rdg : 2420			
No of Days : 29		Diff Rdg : 74			
Avg kWh/day : 2.55		Registered : 74			
Conn Load : 454		Billed kWh : 74			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total		216.73	
		Others			
		Subsidy on Lifeline Discount		-0.15 of 737.62	- 110.64
		Surcharge		0.02 of 837.00	16.74
		Sub-Total		- 93.90	
		Government Charges			
		Franchise Tax - Local		3.22	
		Value Added Tax			
		Generation		31.37	
		Transmission		0.59	
		System Loss		4.51	
		Distribution		26.01	
		Others		- 6.97	
		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
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total		100.32	
		CURRENT BILL - DECEMBER 2017		744.04	
		TOTAL AMOUNT DUE		1,581.10	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	744.04	
Less : VAT	55.51	
Amount Net of VAT	688.53	
Less: BIR 2306	23.11	
BIR 2307	12.94	VATable Sales 643.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.81
Amount Due	652.48	VAT Zero Rated Sales 0.00
Add : VAT	55.51	VAT Amount 55.51
TOTAL AMOUNT DUE	707.99	TOTAL SALES 744.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5355/0/21/12-09-2017/3

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

Collection Ref. Code : 1861-78-062-1		Premise Address: BLK 1 LOT 25 JIMME HOMES SUBD CUBACUB CANDUMAN, MANDAUE CITY	
Account ID : 0060062771-5		Billing Address: BLK 1 LOT 25 JIMME HOMES SUBD CUBACUB CANDUMAN, MANDAUE CITY	
Customer Name : SALAZAR,AIME ANORE			
Meter Number : MTR1096275			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,581.10	Overdue Bill : 1

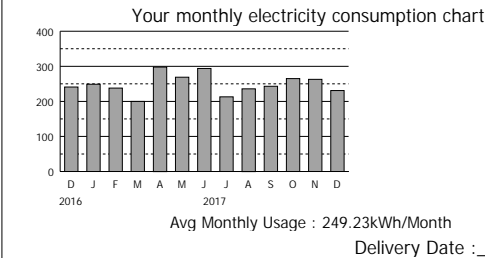
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81943391243

1012586535
Date : 12-09-2017
BC05/342.0/5370/1143840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8194339124-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-29-560-7	PREVIOUS BALANCE		3,174.08
Customer Information-----		CURRENT CHARGES	
Name : ESTUR,ARLENE YARES	Generation & Transmission		
Premise Address: BLOCK 2 LOT 3 JIMMY SUBDIVISION CUBACUB	Generation Charge	5.6684/kWh	1,309.40
Billing Address: BLOCK 2 LOT 3 JIMMY SUBDIVISION CUBACUB	Transmission Charge	0.4985/kWh	115.15
	System Loss Charge	0.8721/kWh	201.46
	Sub-Total		1,626.01
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	404.39
Meter No : 533642 GS6 Pole No : 1143840	Supply Charge	0.4118/kWh	95.13
Serial No : 67394566 Multiplier : 1	Metering Charge	0.6989/kWh	161.45
Period To : 12-08-2017 Pres Rdg : 13973		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 13742	Sub-Total		665.97
No of Days : 29 Diff Rdg : 231	Others		
Avg kWh/day : 7.97 Registered : 231	Subsidy on Lifeline Charge	0.1014/kWh	23.42
Conn Load : 688 Billed kWh : 231	Senior Citizen Subsidy Charge	0.000193/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 3,174.00	63.48
	Sub-Total		86.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		11.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		97.93
	Transmission		1.84
	System Loss		14.06
	Distribution		79.92
	Others		11.86
	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
	NPC Stranded Debts	0.0265/kWh	6.12
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
	Sub-Total		347.30
	CURRENT BILL - DECEMBER 2017		2,726.22
	TOTAL AMOUNT DUE		5,900.30
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 2,851.00		



Total Sales (VAT Inclusive)	2,726.22	
Less : VAT	205.61	
Amount Net of VAT	2,520.61	
Less: BIR 2306	85.67	
BIR 2307	47.82	VATable Sales 2,378.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.69
Amount Due	2,387.12	VAT Zero Rated Sales 0.00
Add : VAT	205.61	VAT Amount 205.61
TOTAL AMOUNT DUE	2,592.73	TOTAL SALES 2,726.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5370/0/21/12-09-2017/3

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

Collection Ref. Code : 1851-29-560-7		Premise Address: BLOCK 2 LOT 3 JIMMY SUBDIVISION CUBACUB	
Account ID : 8194339124-3		Billing Address: BLOCK 2 LOT 3 JIMMY SUBDIVISION CUBACUB	
Customer Name : ESTUR,ARLENE YARES			
Meter Number : 533642 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,900.30	Overdue Bill : 1

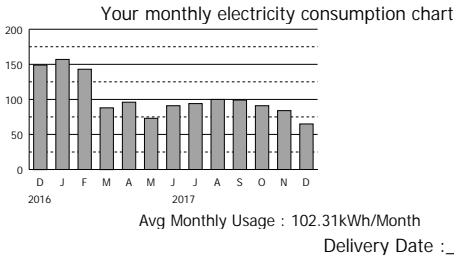
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47198100001

1012586565
Date : 12-09-2017
BC05/342.0/5380/1143840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4719810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-428-9		PREVIOUS BALANCE		940.20	
Customer Information-----					
Name : REBUCAS,LOTIS T		CURRENT CHARGES			
Premise Address: JEMMIE HOMES SUBD., PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: JEMMIE HOMES SUBD., PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	368.45
TIN :		Transmission Charge		0.4985/kWh	32.40
Metering Information-----		System Loss Charge		0.8721/kWh	56.69
Meter No : MTR1050719 Pole No : 1143840		Sub-Total			457.54
Serial No : 121435707 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 3160		Distribution Charge		1.7506/kWh	113.79
Period From : 11-09-2017 Prev Rdg : 3095		Supply Charge		0.4118/kWh	26.77
No of Days : 29 Diff Rdg : 65		Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.24 Registered : 65				5.00/month	5.00
Conn Load : 508 Billed kWh : 65		Sub-Total			190.99
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
		Surcharge		0.02 of 1,897.00	37.94
		Sub-Total			- 91.77
Thank You.		Government Charges			
		Franchise Tax - Local			2.78
		Value Added Tax			
		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		Distribution			22.92
		Others			- 6.10
		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			88.15
		CURRENT BILL - DECEMBER 2017			644.91
		TOTAL AMOUNT DUE			1,585.11
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2017 - 957.00					



Total Sales (VAT Inclusive)	644.91	
Less : VAT	48.84	
Amount Net of VAT	596.07	
Less: BIR 2306	20.35	
BIR 2307	11.19	VATable Sales 556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.31
Amount Due	564.53	VAT Zero Rated Sales 0.00
Add : VAT	48.84	VAT Amount 48.84
TOTAL AMOUNT DUE	613.37	TOTAL SALES 644.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5380/0/21/12-09-2017/3

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

Collection Ref. Code : 1845-29-428-9		Premise Address: JEMMIE HOMES SUBD., PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 4719810000-1		Billing Address: JEMMIE HOMES SUBD., PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : REBUCAS,LOTIS T			
Meter Number : MTR1050719			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,585.11	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97768100006

1012586814
Date : 12-09-2017
BC05/342.0/5400/1143812/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9776810000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-75-524-6	PREVIOUS BALANCE		5,070.06
Customer Information-----		CURRENT CHARGES	
Name : ALICIAS,FREDERICK G	Generation & Transmission		
Premise Address: LOT 15 JEMMIE HOMES SUBD. CUBACUB MANDAUE CITY	Generation Charge	5.6684/kWh	2,363.72
Billing Address: LOT 15 JEMMIE HOMES SUBD. CUBACUB MANDAUE CITY	Transmission Charge	0.4985/kWh	207.87
	System Loss Charge	0.8721/kWh	363.67
	Sub-Total		2,935.26
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	730.00
Meter No : 127397WS6 Pole No : 1143812	Supply Charge	0.4118/kWh	171.72
Serial No : 55088072 Multiplier : 1	Metering Charge	0.6989/kWh	291.44
Period To : 12-08-2017 Pres Rdg : 42269		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 41852	Sub-Total		1,198.16
No of Days : 29 Diff Rdg : 417	Others		
Avg kWh/day : 14.38 Registered : 417	Subsidy on Lifeline Charge	0.1014/kWh	42.28
Conn Load : 454 Billed kWh : 417	Senior Citizen Subsidy Charge	0.000193/kWh	0.08
To Our Valued Customers:	Surcharge	0.02 of 5,070.00	101.40
	Sub-Total		143.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		21.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		176.78
	Transmission		3.32
	System Loss		25.37
	Distribution		143.78
	Others		19.82
	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
	NPC Stranded Debts	0.0265/kWh	11.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
	Sub-Total		624.77
	CURRENT BILL - DECEMBER 2017		4,901.95
	TOTAL AMOUNT DUE		9,972.01
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 22, 2017 - 4,148.00		



Total Sales (VAT Inclusive)	4,901.95	
Less : VAT	369.07	
Amount Net of VAT	4,532.88	
Less: BIR 2306	153.78	
BIR 2307	85.97	VATable Sales 4,277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.70
Amount Due	4,293.13	VAT Zero Rated Sales 0.00
Add : VAT	369.07	VAT Amount 369.07
TOTAL AMOUNT DUE	4,662.20	TOTAL SALES 4,901.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5400/0/21/12-09-2017/3

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

Collection Ref. Code : 1843-75-524-6		Premise Address: LOT 15 JEMMIE HOMES SUBD. CUBACUB MANDAUE CITY	
Account ID : 9776810000-6		Billing Address: LOT 15 JEMMIE HOMES SUBD. CUBACUB MANDAUE CITY	
Customer Name : ALICIAS,FREDERICK G			
Meter Number : 127397WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,972.01	Overdue Bill : 1

NOTICE OF DISCONNECTION

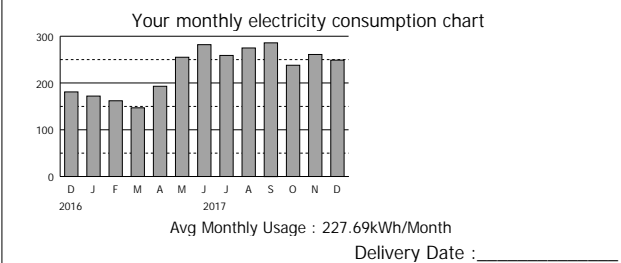
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

31200200009

1012586139
Date : 12-09-2017
BC05/342.0/5470/0372624/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3120020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-44-482-1		PREVIOUS BALANCE		3,144.50	
Customer Information-----					
Name : ERMAC,JOSEPHINE (M2) A		CURRENT CHARGES			
Premise Address: CANDUMAN MANDAUE CITY		Generation & Transmission			
Billing Address: CANDUMAN MANDAUE CITY		Generation Charge		5.6684/kWh	1,411.43
		Transmission Charge		0.4985/kWh	124.13
		System Loss Charge		0.8721/kWh	217.15
		Sub-Total			1,752.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : 399440GS6	Pole No : 0372624	Supply Charge		0.4118/kWh	102.54
Serial No : 2003215650	Multiplier : 1	Metering Charge		0.6989/kWh	174.03
Period To : 12-08-2017	Pres Rdg : 15796			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 15547	Sub-Total			717.47
No of Days : 29	Diff Rdg : 249	Others			
Avg kWh/day : 8.59	Registered : 249	Subsidy on Lifeline Charge		0.1014/kWh	25.25
Conn Load : 350	Billed kWh : 249	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,144.50	62.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			88.19
		Government Charges			
		Franchise Tax - Local			12.79
Thank You.		Value Added Tax			
		Generation			105.57
		Transmission			1.98
		System Loss			15.16
		Distribution			86.10
		Others			12.12
		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
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.57
		Sub-Total			373.64
		CURRENT BILL - DECEMBER 2017			2,932.01
		TOTAL AMOUNT DUE			6,076.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,577.00			



Total Sales (VAT Inclusive)	2,932.01	
Less : VAT	220.93	
Amount Net of VAT	2,711.08	
Less: BIR 2306	92.06	
BIR 2307	51.42	VATable Sales 2,558.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.71
Amount Due	2,567.60	VAT Zero Rated Sales 0.00
Add : VAT	220.93	VAT Amount 220.93
TOTAL AMOUNT DUE	2,788.53	TOTAL SALES 2,932.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5470/0/21/12-09-2017/3

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

Collection Ref. Code : 1819-44-482-1		Premise Address: CANDUMAN MANDAUE CITY		Bill ID. : 312150715046
Account ID : 3120020000-9		Billing Address: CANDUMAN MANDAUE CITY		
Customer Name : ERMAC,JOSEPHINE (M2) A				
Meter Number : 399440GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,076.51	Overdue Bill : 1	

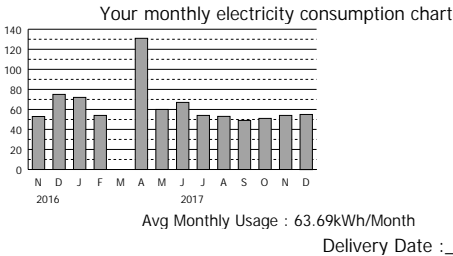
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

33608300001

1012579753
Date : 12-09-2017
BC05/460.0/2350/0296094/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3360830000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-215-8		PREVIOUS BALANCE		459.40	
Customer Information-----		CURRENT CHARGES			
Name : COMISO,NESTOR		Generation & Transmission			
Premise Address: JAGOBIAO MANDAUE CITY		Generation Charge		5.6684/kWh	311.76
Billing Address: JAGOBIAO MANDAUE CITY		Transmission Charge		0.4985/kWh	27.42
		System Loss Charge		0.8721/kWh	47.97
		Sub-Total		387.15	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 164984WS6	Pole No : 0296094	Supply Charge		0.4118/kWh	22.65
Serial No : 49326576	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 12-08-2017	Pres Rdg : 9200			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9145	Sub-Total		162.37	
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Conn Load : 100	Billed kWh : 55	Surcharge		0.02 of 459.50	9.19
To Our Valued Customers:		Sub-Total		- 155.67	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		1.97	
		Value Added Tax			
Thank You.		Generation		23.32	
		Transmission		0.44	
		System Loss		3.35	
		Distribution		19.48	
		Others		- 12.64	
		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
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total		66.84	
CURRENT BILL - DECEMBER 2017		460.69			
		TOTAL AMOUNT DUE		920.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 20, 2017 - 680.00			



Total Sales (VAT Inclusive)	460.69	
Less : VAT	33.95	
Amount Net of VAT	426.74	
Less: BIR 2306	14.14	
BIR 2307	7.92	VATable Sales 393.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.89
Amount Due	404.68	VAT Zero Rated Sales 0.00
Add : VAT	33.95	VAT Amount 33.95
TOTAL AMOUNT DUE	438.63	TOTAL SALES 460.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2350/0/21/12-09-2017/3

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

Collection Ref. Code : 1837-93-215-8		Premise Address: JAGOBIAO MANDAUE CITY		Bill ID. : 336598178860
Account ID : 3360830000-1		Billing Address: JAGOBIAO MANDAUE CITY		
Customer Name : COMISO,NESTOR				
Meter Number : 164984WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 920.09	Overdue Bill : 1	

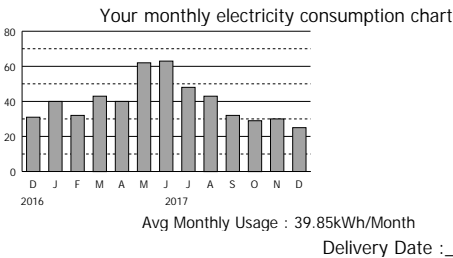
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78766300004

1012579833
Date : 12-09-2017
BC05/460.0/3600/0707364/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7876630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-66-518-3		PREVIOUS BALANCE		139.95	
Customer Information-----					
Name : TORRES,EDUARDO GERALDEZ		CURRENT CHARGES			
Premise Address: STO. ROSARIO ECS, Mandaue City		Generation & Transmission			
Billing Address: STO. ROSARIO ECS, Mandaue City		Generation Charge		5.6684/kWh	141.71
		Transmission Charge		0.4985/kWh	12.46
		System Loss Charge		0.8721/kWh	21.80
		Sub-Total			175.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1062160 Pole No : 0707364		Supply Charge		0.4118/kWh	10.30
Serial No : 125294527 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 12-08-2017 Pres Rdg : 1594				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1569		Sub-Total			76.54
No of Days : 30 Diff Rdg : 25		Others			
Avg kWh/day : 0.83 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 252.51	- 164.13
Conn Load : 254 Billed kWh : 25		Surcharge		0.02 of 140.00	2.80
To Our Valued Customers:		Sub-Total			- 161.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.46
		Value Added Tax			
		Generation			10.60
		Transmission			0.20
		System Loss			1.53
		Distribution			9.18
		Others			- 13.59
		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
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			22.43
		CURRENT BILL - DECEMBER 2017			113.61
		TOTAL AMOUNT DUE			253.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 17, 2017 - 301.00					



Total Sales (VAT Inclusive)	113.61
Less : VAT	7.92
Amount Net of VAT	105.69
Less: BIR 2306	3.29
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	100.57
Add : VAT	7.92
TOTAL AMOUNT DUE	108.49
VATable Sales	91.18
VAT Exempt Sales	14.51
VAT Zero Rated Sales	0.00
VAT Amount	7.92
TOTAL SALES	113.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/3600/0/21/12-09-2017/3
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

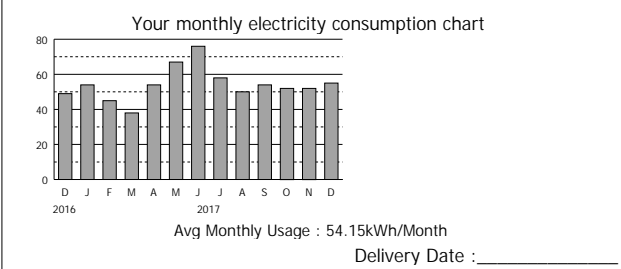
Collection Ref. Code : 1809-66-518-3		Premise Address: STO. ROSARIO ECS, Mandaue City		Bill ID. : 787725050288
Account ID : 7876630000-4		Billing Address: STO. ROSARIO ECS, Mandaue City		
Customer Name : TORRES,EDUARDO GERALDEZ				
Meter Number : MTR1062160				
Period : Nov 2017		TOTAL AMOUNT DUE : 253.56	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

33655300003

1012579774
Date : 12-09-2017
BC05/460.0/3860/0296122/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3365530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-359-4		PREVIOUS BALANCE		449.03	
Customer Information-----					
Name : CAMPANER,FRANCISCO B		CURRENT CHARGES			
Premise Address: JAGOBIAO MANDAUE CITY		Generation & Transmission			
Billing Address: JAGOBIAO MANDAUE CITY		Generation Charge		5.6684/kWh	311.76
		Transmission Charge		0.4985/kWh	27.42
		System Loss Charge		0.8721/kWh	47.97
		Sub-Total			387.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 201946WS6	Pole No : 0296122	Supply Charge		0.4118/kWh	22.65
Serial No : 48451135	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 12-08-2017	Pres Rdg : 11536			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11481	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Conn Load : 150	Billed kWh : 55	Surcharge		0.02 of 449.00	8.98
To Our Valued Customers:		Sub-Total			- 155.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.97
		Value Added Tax			
		Generation			23.32
		Transmission			0.44
		System Loss			3.35
		Distribution			19.48
		Others			- 12.67
		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
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			66.81
		CURRENT BILL - DECEMBER 2017			460.45
		TOTAL AMOUNT DUE			909.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 350.00					



Total Sales (VAT Inclusive)	460.45
Less : VAT	33.92
Amount Net of VAT	426.53
Less: BIR 2306	14.13
BIR 2307	7.91
SC/PWD DISCOUNT	0.00
Amount Due	404.49
Add : VAT	33.92
TOTAL AMOUNT DUE	438.41
VATable Sales	393.64
VAT Exempt Sales	32.89
VAT Zero Rated Sales	0.00
VAT Amount	33.92
TOTAL SALES	460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3860/0/21/12-09-2017/3

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

Collection Ref. Code : 1831-60-359-4		Premise Address: JAGOBIAO MANDAUE CITY	
Account ID : 3365530000-3		Billing Address: JAGOBIAO MANDAUE CITY	
Customer Name : CAMPANER,FRANCISCO B			
Meter Number : 201946WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 909.48	Overdue Bill : 1

NOTICE OF DISCONNECTION

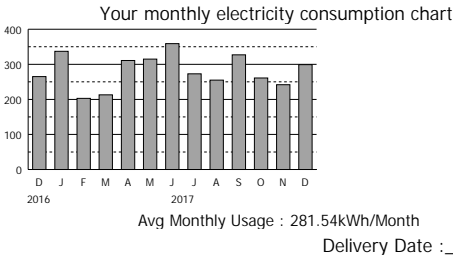
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

13692099495

1012579722
Date : 12-09-2017
BC05/555.6/55/0966374/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1369209949-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-389-8		PREVIOUS BALANCE		3,010.20	
Customer Information-----					
Name : CANADA,JUAN JR. LABITAN		CURRENT CHARGES			
Premise Address: ABUNO TUNGHA-AN, MINGLANILLA		Generation & Transmission			
Billing Address: ABUNO TUNGHA-AN, MINGLANILLA		Generation Charge		5.6684/kWh	1,694.85
		Transmission Charge		0.4985/kWh	149.05
		System Loss Charge		0.8721/kWh	260.76
		Sub-Total			2,104.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	523.43
Meter No : 549929 GS6	Pole No : 0966374	Supply Charge		0.4118/kWh	123.13
Serial No : 93546175	Multiplier : 1	Metering Charge		0.6989/kWh	208.97
Period To : 12-08-2017	Pres Rdg : 16746			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 16447	Sub-Total			860.53
No of Days : 30	Diff Rdg : 299	Others			
Avg kWh/day : 9.97	Registered : 299	Subsidy on Lifeline Charge		0.1014/kWh	30.32
Conn Load : 254	Billed kWh : 299	Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 5,910.00	118.20
		Sub-Total			148.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			17.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.26
Thank You.		Value Added Tax			
		Generation			126.76
		Transmission			2.38
		System Loss			18.20
		Distribution			103.26
		Others			20.04
		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
		NPC Stranded Debts		0.0265/kWh	7.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.72
		Sub-Total			457.04
		CURRENT BILL - DECEMBER 2017			3,570.81
		TOTAL AMOUNT DUE			6,581.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2017 - 2,900.00			



Total Sales (VAT Inclusive)	3,570.81	
Less : VAT	270.64	
Amount Net of VAT	3,300.17	
Less: BIR 2306	112.76	
BIR 2307	62.64	VATable Sales 3,113.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.40
Amount Due	3,124.77	VAT Zero Rated Sales 0.00
Add : VAT	270.64	VAT Amount 270.64
TOTAL AMOUNT DUE	3,395.41	TOTAL SALES 3,570.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/55/0/32/12-09-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-20-389-8		Premise Address: ABUNO TUNGHA-AN, MINGLANILLA	
Account ID : 1369209949-5		Billing Address: ABUNO TUNGHA-AN, MINGLANILLA	
Customer Name : CANADA,JUAN JR. LABITAN			
Meter Number : 549929 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,581.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68814300007

1012579815
Date : 12-09-2017
BC05/555.6/1610/0931106/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6881430000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1829-78-593-1		PREVIOUS BALANCE		3,035.74	
Customer Information-----					
Name : REMO,CELSO C TM		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.6684/kWh	1,366.08
		Transmission Charge		0.8459/kWh	203.86
		System Loss Charge		0.8581/kWh	206.80
		Sub-Total			1,776.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	421.89
Meter No : 543700 GS6 Pole No : 0931106		Supply Charge		0.4118/kWh	99.24
Serial No : 59227811 Multiplier : 1		Metering Charge		0.6989/kWh	168.43
Period To : 12-08-2017 Pres Rdg : 14016				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 13775		Sub-Total			694.56
No of Days : 30 Diff Rdg : 241		Others			
Avg kWh/day : 8.03 Registered : 241		Subsidy on Lifeline Charge		0.1014/kWh	24.44
Conn Load : 100 Billed kWh : 241		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,035.50	60.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			85.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			14.06
		LFT Differential		0.0042/kWh	1.01
		Value Added Tax			
		Generation			102.17
		Transmission			3.26
		System Loss			13.84
		Distribution			83.35
		Others			12.03
		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
		NPC Stranded Debts		0.0265/kWh	6.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.10
		Sub-Total			365.14
		CURRENT BILL - DECEMBER 2017			2,921.64
		TOTAL AMOUNT DUE			5,957.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 5,800.00			



Total Sales (VAT Inclusive)	2,921.64	
Less : VAT	214.65	
Amount Net of VAT	2,706.99	
Less: BIR 2306	89.43	
BIR 2307	51.43	VATable Sales 2,556.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.49
Amount Due	2,566.13	VAT Zero Rated Sales 0.00
Add : VAT	214.65	VAT Amount 214.65
TOTAL AMOUNT DUE	2,780.78	TOTAL SALES 2,921.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1610/0/32/12-09-2017/33

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

Collection Ref. Code : 1829-78-593-1		Premise Address: TUNGHAAN MINGLANILLA	
Account ID : 6881430000-7		Billing Address: TUNGHAAN MINGLANILLA	
Customer Name : REMO,CELSO C TM			
Meter Number : 543700 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,957.38	Overdue Bill : 1

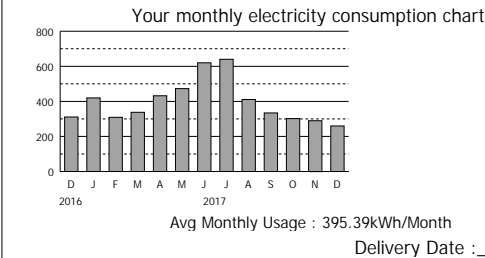
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49086100002

1012579827
Date : 12-09-2017
BC05/330.1/540/0327115/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4908610000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-16-842-1	PREVIOUS BALANCE		3,504.80
Customer Information-----		CURRENT CHARGES	
Name : GOCELA,FILOMENO S	Generation & Transmission		
Premise Address: CASILI CONSOLACION	Generation Charge	5.6684/kWh	1,473.78
Billing Address: CASILI CONSOLACION	Transmission Charge	0.4985/kWh	129.61
	System Loss Charge	0.8721/kWh	226.75
	Sub-Total		1,830.14
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	455.16
Meter No : MTR1137799 Pole No : 0327115	Supply Charge	0.4118/kWh	107.07
Serial No : 40095932 Multiplier : 1	Metering Charge	0.6989/kWh	181.71
Period To : 12-08-2017 Pres Rdg : 9533		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 9273	Sub-Total		748.94
No of Days : 30 Diff Rdg : 260	Others		
Avg kWh/day : 8.67 Registered : 260	Subsidy on Lifeline Charge	0.1014/kWh	26.36
Conn Load : 720 Billed kWh : 260	Senior Citizen Subsidy Charge	0.000193/kWh	0.05
To Our Valued Customers:	Surcharge	0.02 of 3,505.00	70.10
	Sub-Total		96.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		14.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	1.09
	Value Added Tax		
	Generation		110.22
	Transmission		2.07
	System Loss		15.82
	Distribution		89.87
	Others		13.48
	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
	NPC Stranded Debts	0.0265/kWh	6.89
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
	Sub-Total		393.37
	CURRENT BILL - DECEMBER 2017		3,068.96
	TOTAL AMOUNT DUE		6,573.76
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 18, 2017 - 3,268.00		



Total Sales (VAT Inclusive)	3,068.96	
Less : VAT	231.46	
Amount Net of VAT	2,837.50	
Less: BIR 2306	96.45	
BIR 2307	53.83	VATable Sales 2,675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.91
Amount Due	2,687.22	VAT Zero Rated Sales 0.00
Add : VAT	231.46	VAT Amount 231.46
TOTAL AMOUNT DUE	2,918.68	TOTAL SALES 3,068.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/540/0/22/12-09-2017/34

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

Collection Ref. Code : 1831-16-842-1		Premise Address: CASILI CONSOLACION	
Account ID : 4908610000-2		Billing Address: CASILI CONSOLACION	
Customer Name : GOCELA,FILOMENO S			
Meter Number : MTR1137799			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,573.76	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

49086100002

BC05/330.1/540/0/22/12-09-2017/34

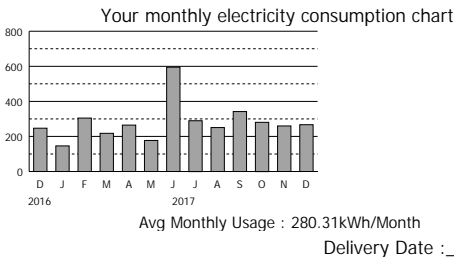
Bill ID 986235181423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98648620833

1012579826
Date : 12-09-2017
BC05/330.1/850/0297065/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9864862083-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-50-467-9				PREVIOUS BALANCE		3,146.27	
Customer Information-----				CURRENT CHARGES			
Name : GODINEZ,JESA PEREZ				Generation & Transmission			
Premise Address: CAMBIOHAN CASILI CONSOLACION				Generation Charge		5.6684/kWh	1,513.46
Billing Address: CAMBIOHAN CASILI CONSOLACION				Transmission Charge		0.4985/kWh	133.10
				System Loss Charge		0.8721/kWh	232.85
				Sub-Total			1,879.41
TIN : 264-190-646-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	467.41
Meter No : MTR1138286 Pole No : 0297065				Supply Charge		0.4118/kWh	109.95
Serial No : 85020674 Multiplier : 1				Metering Charge		0.6989/kWh	186.61
Period To : 12-08-2017 Pres Rdg : 7166						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6899				Sub-Total			768.97
No of Days : 30 Diff Rdg : 267				Others			
Avg kWh/day : 8.90 Registered : 267				Subsidy on Lifeline Charge		0.1014/kWh	27.07
Conn Load : 344 Billed kWh : 267				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:				Surcharge		0.02 of 3,146.50	62.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			90.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			15.06
Thank You.				LFT Differential		0.0042/kWh	1.12
				Value Added Tax			
				Generation			113.20
				Transmission			2.13
				System Loss			16.24
				Distribution			92.28
				Others			12.75
				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
				NPC Stranded Debts		0.0265/kWh	7.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.86
				Sub-Total			402.80
				CURRENT BILL - DECEMBER 2017			3,141.23
				TOTAL AMOUNT DUE			6,287.50
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2017 - 3,044.00			



Total Sales (VAT Inclusive)	3,141.23		
Less : VAT	236.60		
Amount Net of VAT	2,904.63		
Less: BIR 2306	98.58		
BIR 2307	55.09	VATable Sales	2,738.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.20
Amount Due	2,750.96	VAT Zero Rated Sales	0.00
Add : VAT	236.60	VAT Amount	236.60
TOTAL AMOUNT DUE	2,987.56	TOTAL SALES	3,141.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/850/0/22/12-09-2017/34	
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	

Collection Ref. Code : 1849-50-467-9		Premise Address: CAMBIOHAN CASILI CONSOLACION	
Account ID : 9864862083-3		Billing Address: CAMBIOHAN CASILI CONSOLACION	
Customer Name : GODINEZ,JESA PEREZ			
Meter Number : MTR1138286			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,287.50	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

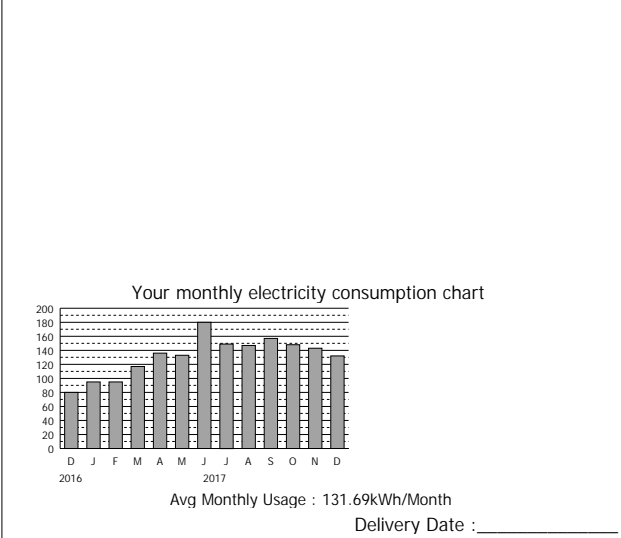
Bill ID 387923696443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38776300006

1012579801
Date : 12-09-2017
BC05/557.1/4010/0963482/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3877630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-92-200-3		PREVIOUS BALANCE		1,765.99	
Customer Information-----					
Name : AMANTE,EDDIE SR V.		CURRENT CHARGES			
Premise Address: INAYAGAN Naga		Generation & Transmission			
Billing Address: INAYAGAN Naga		Generation Charge		5.6684/kWh	748.23
		Transmission Charge		0.4985/kWh	65.80
		System Loss Charge		0.8721/kWh	115.12
		Sub-Total			929.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : BSV1701453 Pole No : 0963482		Supply Charge		0.4118/kWh	54.36
Serial No : 41021623 Multiplier : 1		Metering Charge		0.6989/kWh	92.25
Period To : 12-08-2017 Pres Rdg : 432				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 300		Sub-Total			382.69
No of Days : 30 Diff Rdg : 132		Others			
Avg kWh/day : 4.40 Registered : 132		Subsidy on Lifeline Charge		0.1014/kWh	13.38
Conn Load : 350 Billed kWh : 132		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,766.00	35.32
		Sub-Total			48.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			55.96
		Transmission			1.05
		System Loss			8.05
		Distribution			45.92
		Others			6.66
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.16
		Sub-Total			198.61
		CURRENT BILL - DECEMBER 2017			1,559.18
		TOTAL AMOUNT DUE			3,325.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 3,240.00			



Total Sales (VAT Inclusive)	1,559.18	
Less : VAT	117.64	
Amount Net of VAT	1,441.54	
Less: BIR 2306	49.03	
BIR 2307	27.35	VATable Sales 1,360.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.97
Amount Due	1,365.16	VAT Zero Rated Sales 0.00
Add : VAT	117.64	VAT Amount 117.64
TOTAL AMOUNT DUE	1,482.80	TOTAL SALES 1,559.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4010/0/33/12-09-2017/36

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

Collection Ref. Code : 1809-92-200-3		Premise Address: INAYAGAN Naga	
Account ID : 3877630000-6		Billing Address: INAYAGAN Naga	
Customer Name : AMANTE,EDDIE SR V.			
Meter Number : BSV1701453			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,325.17	Overdue Bill : 1

NOTICE OF DISCONNECTION

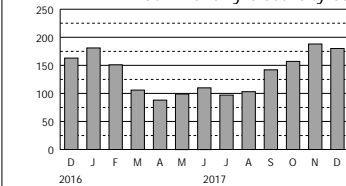
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

08926200000

1012579760
Date : 12-09-2017
BC05/550.1/2340/0869111/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0892620000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-69-860-5	PREVIOUS BALANCE		2,299.54
Customer Information-----		CURRENT CHARGES	
Name : GUMATAY,JOSEFINA P		Generation & Transmission	
Premise Address: WARD II POBLACION MINGLANILLA		Generation Charge	5.6684/kWh 1,020.31
Billing Address: WARD II POBLACION MINGLANILLA		Transmission Charge	0.4985/kWh 89.73
		System Loss Charge	0.8721/kWh 156.98
		Sub-Total	1,267.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 315.11
Meter No : MTR1063783 Pole No : 0869111		Supply Charge	0.4118/kWh 74.12
Serial No : 125292367 Multiplier : 1		Metering Charge	0.6989/kWh 125.80
Period To : 12-08-2017 Pres Rdg : 4260			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 4080		Sub-Total	520.03
No of Days : 30 Diff Rdg : 180		Others	
Avg kWh/day : 6.00 Registered : 180		Subsidy on Lifeline Charge	0.1014/kWh 18.25
Conn Load : 129 Billed kWh : 180		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,018.50 80.37
		Sub-Total	98.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.76
		Value Added Tax	
		Generation	76.31
		Transmission	1.44
		System Loss	10.97
		Distribution	62.40
		Others	13.17
		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
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.94
		Sub-Total	276.56
		CURRENT BILL - DECEMBER 2017	2,162.26
		TOTAL AMOUNT DUE	4,461.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,719.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,162.26	
Less : VAT	164.29	
Amount Net of VAT	1,997.97	
Less: BIR 2306	68.46	
BIR 2307	37.94	VATable Sales 1,885.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.27
Amount Due	1,891.57	VAT Zero Rated Sales 0.00
Add : VAT	164.29	VAT Amount 164.29
TOTAL AMOUNT DUE	2,055.86	TOTAL SALES 2,162.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2340/0/32/12-09-2017/37

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

Collection Ref. Code : 1817-69-860-5		Premise Address: WARD II POBLACION MINGLANILLA	
Account ID : 0892620000-0		Billing Address: WARD II POBLACION MINGLANILLA	
Customer Name : GUMATAY,JOSEFINA P			
Meter Number : MTR1063783			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,461.80	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

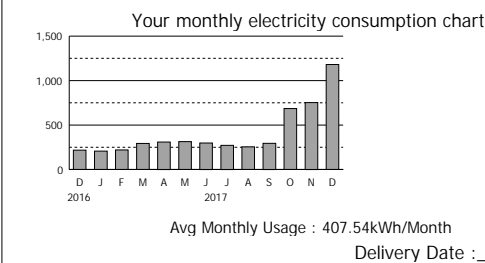
08926200000

BC05/550.1/2340/0/32/12-09-2017/37

92477200007

1012586746
Date : 12-09-2017
BC05/550.1/3470/1149463/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9247720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-18-743-3				PREVIOUS BALANCE		13,351.90	
Customer Information-----				CURRENT CHARGES			
Name : REYES,HYDEKIL DELOS				Generation & Transmission			
Premise Address: POBLACION MINGLANILLA				Generation Charge		5.6684/kWh	6,694.38
Billing Address: POBLACION MINGLANILLA				Transmission Charge		0.4985/kWh	588.73
				System Loss Charge		0.8721/kWh	1,029.95
				Sub-Total		8,313.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,067.46
Meter No : BSG1703757		Pole No : 1149463		Supply Charge		0.4118/kWh	486.34
Serial No : 85162745		Multiplier : 1		Metering Charge		0.6989/kWh	825.40
Period To : 12-08-2017		Pres Rdg : 2434				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1253		Sub-Total		3,384.20	
No of Days : 30		Diff Rdg : 1181		Others			
Avg kWh/day : 39.37		Registered : 1181		Subsidy on Lifeline Charge		0.1014/kWh	119.75
Conn Load : 960		Billed kWh : 1181		Senior Citizen Subsidy Charge		0.000193/kWh	0.23
To Our Valued Customers:				Surcharge		0.02 of 13,352.00	267.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		387.02	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		66.46	
				LFT Differential		0.0042/kWh	4.96
				Value Added Tax			
				Generation		500.68	
				Transmission		9.40	
				System Loss		71.90	
				Distribution		406.10	
				Others		55.01	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	184.36
				Environmental Charge		0.0025/kWh	2.95
				NPC Stranded Contract Costs		0.1938/kWh	228.88
				NPC Stranded Debts		0.0265/kWh	31.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	216.12
				Sub-Total		1,778.12	
				CURRENT BILL - DECEMBER 2017		13,862.40	
				TOTAL AMOUNT DUE		27,214.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	13,862.40	
Less : VAT	1,043.09	
Amount Net of VAT	12,819.31	
Less: BIR 2306	434.63	
BIR 2307	243.11	VATable Sales 12,084.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 735.03
Amount Due	12,141.57	VAT Zero Rated Sales 0.00
Add : VAT	1,043.09	VAT Amount 1,043.09
TOTAL AMOUNT DUE	13,184.66	TOTAL SALES 13,862.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3470/0/32/12-09-2017/37

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

Collection Ref. Code : 1827-18-743-3		Premise Address: POBLACION MINGLANILLA		Bill ID. : 924965316269	
Account ID : 9247720000-7		Billing Address: POBLACION MINGLANILLA			
Customer Name : REYES,HYDEKIL DELOS					
Meter Number : BSG1703757					
Period : Nov 2017		TOTAL AMOUNT DUE : 27,214.30		Overdue Bill : 1	

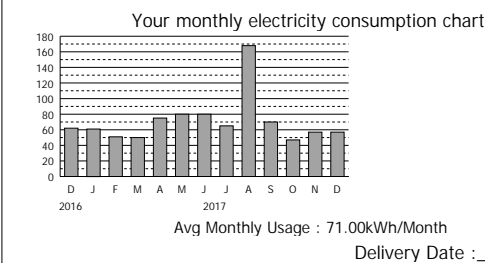
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

83615461908

1012579751
Date : 12-09-2017
BC05/540.4/11235/1146445/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8361546190-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-470-6		PREVIOUS BALANCE		398.58	
Customer Information-----					
Name : ADLAWAN,CANDICE FAY FARNE		CURRENT CHARGES			
Premise Address: #11 SOFT TOUCH SUBDIVISION UPPER CALAJO-AN		Generation & Transmission			
Billing Address: #11 SOFT TOUCH SUBDIVISION UPPER CALAJO-AN		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 524510 RGS6 Pole No : 1146445		Supply Charge		0.4118/kWh	23.47
Serial No : 93544795 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 12-08-2017 Pres Rdg : 3499				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3442		Sub-Total			168.09
No of Days : 30 Diff Rdg : 57		Others			
Avg kWh/day : 1.90 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 1288 Billed kWh : 57		Surcharge		0.02 of 398.50	7.97
To Our Valued Customers:		Sub-Total			- 162.82
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.24	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			24.16
		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 13.25
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			69.53
		CURRENT BILL - DECEMBER 2017			476.02
		TOTAL AMOUNT DUE			874.60
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 13, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	476.02	
Less : VAT	35.02	
Amount Net of VAT	441.00	
Less: BIR 2306	14.60	
BIR 2307	8.18	VATable Sales 406.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.51
Amount Due	418.22	VAT Zero Rated Sales 0.00
Add : VAT	35.02	VAT Amount 35.02
TOTAL AMOUNT DUE	453.24	TOTAL SALES 476.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11235/0/32/12-09-2017/46

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

Collection Ref. Code : 1851-47-470-6		Premise Address: #11 SOFT TOUCH SUBDIVISION UPPER CALAJO-AN	
Account ID : 8361546190-8		Billing Address: #11 SOFT TOUCH SUBDIVISION UPPER CALAJO-AN	
Customer Name : ADLAWAN,CANDICE FAY FARNE			
Meter Number : 524510 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 874.60	Overdue Bill : 1

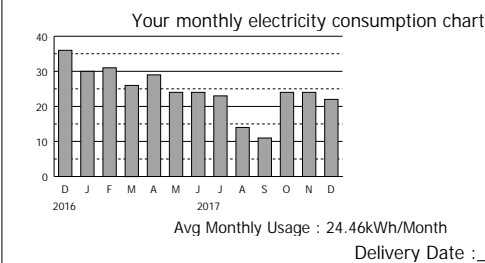
NOTICE OF DISCONNECTION

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

08976200009

1012579674
Date : 12-09-2017
BC05/541.0/40950/0882293/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0897620000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-40-764-4		PREVIOUS BALANCE	103.65
Customer Information-----		CURRENT CHARGES	
Name : CAPARAZ,ISIDRO		Generation & Transmission	
Premise Address: CALAJOAN MINGLANILLA		Generation Charge	5.6684/kWh 124.70
Billing Address: CALAJOAN MINGLANILLA		Transmission Charge	0.4985/kWh 10.97
		System Loss Charge	0.8721/kWh 19.19
		Sub-Total	154.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 276279GS6	Pole No : 0882293	Supply Charge	0.4118/kWh 9.06
Serial No : 46500031	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 12-08-2017	Pres Rdg : 6023		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6001	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 222.81 - 144.83
Conn Load : 150	Billed kWh : 22	Surcharge	0.02 of 103.50 2.07
To Our Valued Customers:		Sub-Total	- 142.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.09
Thank You.		Value Added Tax	
		Generation	9.32
		Transmission	0.18
		System Loss	1.34
		Distribution	8.15
		Others	- 12.04
		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
		NPC Stranded Debts	0.0265/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	19.85
		CURRENT BILL - DECEMBER 2017	99.90
		TOTAL AMOUNT DUE	203.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 18, 2017 - 120.00	



Total Sales (VAT Inclusive)	99.90
Less : VAT	6.95
Amount Net of VAT	92.95
Less: BIR 2306	2.90
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	88.44
Add : VAT	6.95
TOTAL AMOUNT DUE	95.39
VATable Sales	80.05
VAT Exempt Sales	12.90
VAT Zero Rated Sales	0.00
VAT Amount	6.95
TOTAL SALES	99.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/541.0/40950/0/32/12-09-2017/46
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

Collection Ref. Code : 1821-40-764-4		Premise Address: CALAJOAN MINGLANILLA	
Account ID : 0897620000-9		Billing Address: CALAJOAN MINGLANILLA	
Customer Name : CAPARAZ,ISIDRO			
Meter Number : 276279GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 203.55	Overdue Bill : 1

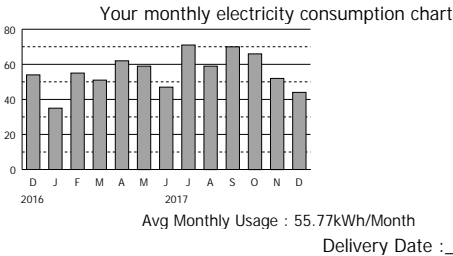
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

73571300000

1012579745
Date : 12-09-2017
BC05/560.5/3620/0927912/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7357130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-93-803-7		PREVIOUS BALANCE		454.57	
Customer Information-----					
Name : ALFANTE,BASILIDES		CURRENT CHARGES			
Premise Address: TABTOY, NAGA		Generation & Transmission			
Billing Address: TABTOY, NAGA		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 435344GS6	Pole No : 0927912	Supply Charge		0.4118/kWh	18.12
Serial No : 91768419	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 12-08-2017	Pres Rdg : 15101			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 15057	Sub-Total			130.90
No of Days : 30	Diff Rdg : 44	Others			
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 150	Billed kWh : 44	Surcharge		0.02 of 454.50	9.09
To Our Valued Customers:		Sub-Total			- 167.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.37
		Value Added Tax			
Thank You.		Generation			18.66
		Transmission			0.35
		System Loss			2.67
		Distribution			15.71
		Others			- 13.70
		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			49.79
CURRENT BILL - DECEMBER 2017			323.25		
		TOTAL AMOUNT DUE		777.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 575.00			



Total Sales (VAT Inclusive)	323.25	
Less : VAT	23.69	
Amount Net of VAT	299.56	
Less: BIR 2306	9.88	
BIR 2307	5.50	VATable Sales 273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.10
Amount Due	284.18	VAT Zero Rated Sales 0.00
Add : VAT	23.69	VAT Amount 23.69
TOTAL AMOUNT DUE	307.87	TOTAL SALES 323.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/560.5/3620/0/33/12-09-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

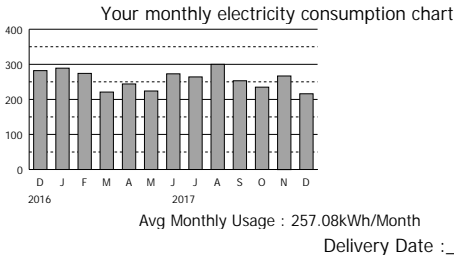
Collection Ref. Code : 1817-93-803-7		Premise Address: TABTOY, NAGA		Bill ID. : 735045262304
Account ID : 7357130000-0		Billing Address: TABTOY, NAGA		
Customer Name : ALFANTE,BASILIDES				
Meter Number : 435344GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 777.82	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

95305200008

1012585826
Date : 12-09-2017
BC05/342.0/100/0361562/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9530520000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-58-890-3		PREVIOUS BALANCE		3,318.55	
Customer Information-----					
Name : VEGA,CELSO B		CURRENT CHARGES			
Premise Address: VICTOR VEGA ST. PUORK 3 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: VICTOR VEGA ST. PUORK 3 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,224.37
		Transmission Charge		0.8459/kWh	182.71
		System Loss Charge		0.8581/kWh	185.35
		Sub-Total			1,592.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	378.13
Meter No : MTR1110609	Pole No : 0361562	Supply Charge		0.4118/kWh	88.95
Serial No : 40047014	Multiplier : 1	Metering Charge		0.6989/kWh	150.96
Period To : 12-08-2017	Pres Rdg : 6794			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 6578	Sub-Total			623.04
No of Days : 29	Diff Rdg : 216	Others			
Avg kWh/day : 7.45	Registered : 216	Subsidy on Lifeline Charge		0.1014/kWh	21.90
Conn Load : 220	Billed kWh : 216	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,318.50	66.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			88.31
		Government Charges			
		Franchise Tax - Local			11.52
Thank You.		Value Added Tax			
		Generation			91.57
		Transmission			2.92
		System Loss			12.41
		Distribution			74.76
		Others			11.98
		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
		NPC Stranded Debts	0.0265/kWh	5.72	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53	
		Sub-Total		326.53	
		CURRENT BILL - DECEMBER 2017			2,630.31
		TOTAL AMOUNT DUE			5,948.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2017 - 2,595.00			



Total Sales (VAT Inclusive)	2,630.31
Less : VAT	193.64
Amount Net of VAT	2,436.67
Less: BIR 2306	80.69
BIR 2307	46.31
SC/PWD DISCOUNT	0.00
Amount Due	2,309.67
Add : VAT	193.64
TOTAL AMOUNT DUE	2,503.31
VATable Sales	2,303.78
VAT Exempt Sales	132.89
VAT Zero Rated Sales	0.00
VAT Amount	193.64
TOTAL SALES	2,630.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

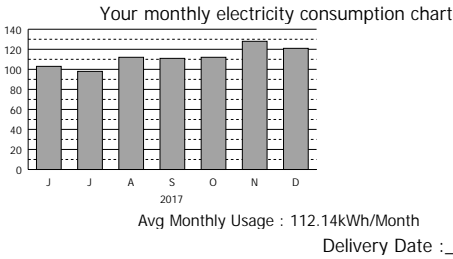
Collection Ref. Code : 1841-58-890-3		Premise Address: VICTOR VEGA ST. PUORK 3 CUBACUB MANDAUE CITY	
Account ID : 9530520000-8		Billing Address: VICTOR VEGA ST. PUORK 3 CUBACUB MANDAUE CITY	
Customer Name : VEGA,CELSO B			
Meter Number : MTR1110609			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,948.86	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52037026656

1012586632
Date : 12-09-2017
BC05/342.0/320/0361590/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203702665-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5203-70-266-5		PREVIOUS BALANCE		1,570.21	
Customer Information-----					
Name : BACARO,JESIE GUBALANI		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB,MANDAUE CITY		Generation Charge		5.6684/kWh	685.88
		Transmission Charge		0.4985/kWh	60.32
		System Loss Charge		0.8721/kWh	105.52
		Sub-Total			851.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1213895 Pole No : 0361590		Supply Charge		0.4118/kWh	49.83
Serial No : 85117844 Multiplier : 1		Metering Charge		0.6989/kWh	84.57
Period To : 12-08-2017 Pres Rdg : 788				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 667		Sub-Total			351.22
No of Days : 29 Diff Rdg : 121		Others			
Avg kWh/day : 4.17 Registered : 121		Subsidy on Lifeline Charge		0.1014/kWh	12.27
Conn Load : 1353 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,570.00	31.40
		Sub-Total			43.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			51.30
		Transmission			0.97
		System Loss			7.37
		Distribution			42.15
		Others			5.99
		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
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			182.00
		CURRENT BILL - DECEMBER 2017			1,428.63
		TOTAL AMOUNT DUE			2,998.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 1,211.00			



Total Sales (VAT Inclusive)	1,428.63	
Less : VAT	107.78	
Amount Net of VAT	1,320.85	
Less: BIR 2306	44.90	
BIR 2307	25.06	VATable Sales 1,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.22
Amount Due	1,250.89	VAT Zero Rated Sales 0.00
Add : VAT	107.78	VAT Amount 107.78
TOTAL AMOUNT DUE	1,358.67	TOTAL SALES 1,428.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/320/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5203-70-266-5		Premise Address: PUROK 4 CUBACUB,MANDAUE CITY		Bill ID. : 520512374152
Account ID : 5203702665-6		Billing Address: PUROK 4 CUBACUB,MANDAUE CITY		
Customer Name : BACARO,JESIE GUBALANI				
Meter Number : MTR1213895				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,998.84	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82194200000

1012586620
Date : 12-09-2017
BC05/342.0/400/0361590/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8219420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-560-4		PREVIOUS BALANCE		1,380.60	
Customer Information-----					
Name : BACARRO,FLORENTINO C		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	753.90
		Transmission Charge		0.4985/kWh	66.30
		System Loss Charge		0.8721/kWh	115.99
		Sub-Total			936.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : 287945SS6	Pole No : 0361590	Supply Charge		0.4118/kWh	54.77
Serial No : 30905169	Multiplier : 1	Metering Charge		0.6989/kWh	92.95
Period To : 12-08-2017	Pres Rdg : 13214			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 13081	Sub-Total			385.55
No of Days : 29	Diff Rdg : 133	Others			
Avg kWh/day : 4.59	Registered : 133	Subsidy on Lifeline Charge		0.1014/kWh	13.49
Conn Load : 150	Billed kWh : 133	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,380.50	27.61
		Sub-Total			41.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			56.39
		Transmission			1.06
		System Loss			8.10
		Distribution			46.27
		Others			5.75
		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
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
		Sub-Total			199.12
		CURRENT BILL - DECEMBER 2017			1,561.99
		TOTAL AMOUNT DUE			2,942.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,561.99	
Less : VAT	117.57	
Amount Net of VAT	1,444.42	
Less: BIR 2306	49.00	
BIR 2307	27.39	VATable Sales 1,362.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.55
Amount Due	1,368.03	VAT Zero Rated Sales 0.00
Add : VAT	117.57	VAT Amount 117.57
TOTAL AMOUNT DUE	1,485.60	TOTAL SALES 1,561.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/400/0/21/12-09-2017/52

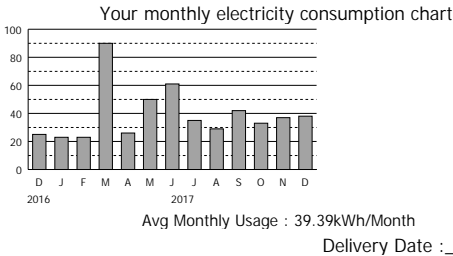
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-92-560-4		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 8219420000-0		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : BACARRO,FLORENTINO C			
Meter Number : 287945SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,942.59	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70216872211

1012585728
Date : 12-09-2017
BC05/342.0/500/0361590/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7021687221-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-55-947-6		PREVIOUS BALANCE		233.53	
Customer Information-----					
Name : RANGCA,ELVIRA DUMULONG		CURRENT CHARGES			
Premise Address: PUROK 4 CUBACUB CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 CUBACUB CUBACUB, MANDAUE CITY		Generation Charge 5.6684/kWh 215.40			
		Transmission Charge 0.4985/kWh 18.94			
		System Loss Charge 0.8721/kWh 33.14			
		Sub-Total 267.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 66.52			
Meter No : MTR1018459 Pole No : 0361590		Supply Charge 0.4118/kWh 15.65			
Serial No : 121742274 Multiplier : 1		Metering Charge 0.6989/kWh 26.56			
Period To : 12-08-2017 Pres Rdg : 1099		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 1061		Sub-Total 113.73			
No of Days : 29 Diff Rdg : 38		Others			
Avg kWh/day : 1.31 Registered : 38		Subsidy on Lifeline Discount -0.5 of 381.21 - 190.61			
Conn Load : 380 Billed kWh : 38		Surcharge 0.02 of 233.50 4.67			
To Our Valued Customers:		Sub-Total - 185.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.98			
		Value Added Tax			
		Generation 16.11			
		Transmission 0.30			
		System Loss 2.32			
		Distribution 13.65			
		Others - 15.51			
		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			
		NPC Stranded Debts 0.0265/kWh 1.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
		Sub-Total 39.20			
		CURRENT BILL - DECEMBER 2017 234.47			
		TOTAL AMOUNT DUE 468.00			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 471.00					



Total Sales (VAT Inclusive)	234.47	
Less : VAT	16.87	
Amount Net of VAT	217.60	
Less: BIR 2306	7.04	
BIR 2307	3.93	VATable Sales 195.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.33
Amount Due	206.63	VAT Zero Rated Sales 0.00
Add : VAT	16.87	VAT Amount 16.87
TOTAL AMOUNT DUE	223.50	TOTAL SALES 234.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/500/0/21/12-09-2017/52

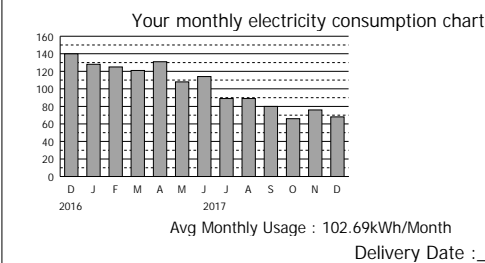
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-55-947-6		Premise Address: PUROK 4 CUBACUB CUBACUB, MANDAUE CITY	
Account ID : 7021687221-1		Billing Address: PUROK 4 CUBACUB CUBACUB, MANDAUE CITY	
Customer Name : RANGCA,ELVIRA DUMULONG			
Meter Number : MTR1018459			
Period : Nov 2017		TOTAL AMOUNT DUE : 468.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

39896419635

1012587683
Date : 12-09-2017
BC05/342.0/700/0361590/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3989641963-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-74-533-5		PREVIOUS BALANCE		798.87	
Customer Information-----					
Name : ANG,JOSEPH EMMANUEL SUMILE		CURRENT CHARGES			
Premise Address: UPPER CUBACUB		Generation & Transmission			
Billing Address: UPPER CUBACUB		Generation Charge		5.6684/kWh	385.45
		Transmission Charge		0.4985/kWh	33.90
		System Loss Charge		0.8721/kWh	59.30
		Sub-Total			478.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 014047 EFS6 Pole No : 0361590		Supply Charge		0.4118/kWh	28.00
Serial No : 121448508 Multiplier : 1		Metering Charge		0.6989/kWh	47.53
Period To : 12-08-2017 Pres Rdg : 7121				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 7053		Sub-Total			199.57
No of Days : 29 Diff Rdg : 68		Others			
Avg kWh/day : 2.35 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Conn Load : 940 Billed kWh : 68		Surcharge		0.02 of 799.00	15.98
To Our Valued Customers:		Sub-Total			- 119.66
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			28.82
		Transmission			0.54
		System Loss			4.14
		Distribution			23.95
		Others			- 9.24
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			89.21
		CURRENT BILL - DECEMBER 2017			647.77
		TOTAL AMOUNT DUE			1,446.64
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 579.00					



Total Sales (VAT Inclusive)	647.77	
Less : VAT	48.21	
Amount Net of VAT	599.56	
Less: BIR 2306	20.10	
BIR 2307	11.23	VATable Sales 558.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.00
Amount Due	568.23	VAT Zero Rated Sales 0.00
Add : VAT	48.21	VAT Amount 48.21
TOTAL AMOUNT DUE	616.44	TOTAL SALES 647.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/700/0/21/12-09-2017/52

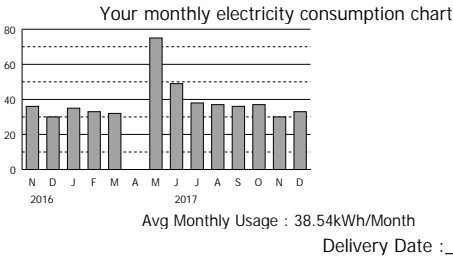
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-74-533-5		Premise Address: UPPER CUBACUB	
Account ID : 3989641963-5		Billing Address: UPPER CUBACUB	
Customer Name : ANG,JOSEPH EMMANUEL SUMILE			
Meter Number : 014047 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,446.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12825200004

1012586835
Date : 12-09-2017
BC05/342.0/900/0390094/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1282520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-245-6		PREVIOUS BALANCE		356.16	
Customer Information-----		CURRENT CHARGES			
Name : PONO,CARMELITA B		Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh 187.06	
Billing Address: CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh 16.45	
		System Loss Charge		0.8721/kWh 28.78	
		Sub-Total		232.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 57.77	
Meter No : 358099GS6 Pole No : 0390094		Supply Charge		0.4118/kWh 13.59	
Serial No : 2002115110 Multiplier : 1		Metering Charge		0.6989/kWh 23.06	
Period To : 12-08-2017 Pres Rdg : 7392				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 7359		Sub-Total		99.42	
No of Days : 29 Diff Rdg : 33		Others			
Avg kWh/day : 1.14 Registered : 33		Subsidy on Lifeline Discount		-0.5 of 331.71 - 165.86	
Conn Load : 100 Billed kWh : 33		Surcharge		0.02 of 356.00 7.12	
To Our Valued Customers:		Sub-Total		- 158.74	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.86	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		14.00	
		Transmission		0.26	
		System Loss		2.02	
		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	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.04	
		Sub-Total		34.47	
		CURRENT BILL - DECEMBER 2017		207.44	
		TOTAL AMOUNT DUE		563.60	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2017 - 204.00			



Total Sales (VAT Inclusive)	207.44	
Less : VAT	15.06	
Amount Net of VAT	192.38	
Less: BIR 2306	6.27	
BIR 2307	3.48	VATable Sales 172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.41
Amount Due	182.63	VAT Zero Rated Sales 0.00
Add : VAT	15.06	VAT Amount 15.06
TOTAL AMOUNT DUE	197.69	TOTAL SALES 207.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/900/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-97-245-6		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 128481952333
Account ID : 1282520000-4		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : PONO,CARMELITA B				
Meter Number : 358099GS6				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 563.60	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

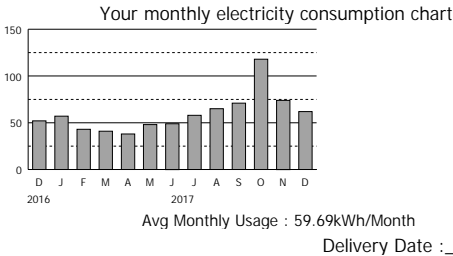
Bill ID 221815887619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22137052175

1012586591
Date : 12-09-2017
BC05/342.0/910/0361583/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2213705217-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-425-5		PREVIOUS BALANCE		738.21	
Customer Information-----					
Name : VERDIDA,MARIA TERESA CASINILLO		CURRENT CHARGES			
Premise Address: PUROK 3 CUBACUB		Generation & Transmission			
Billing Address: PUROK 3 CUBACUB		Generation Charge		5.6684/kWh	351.44
		Transmission Charge		0.4985/kWh	30.91
		System Loss Charge		0.8721/kWh	54.07
		Sub-Total		436.42	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 555208 GS6 Pole No : 0361583		Supply Charge		0.4118/kWh	25.53
Serial No : 93541076 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 12-08-2017 Pres Rdg : 3161				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3099		Sub-Total		182.40	
No of Days : 29 Diff Rdg : 62		Others			
Avg kWh/day : 2.14 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
Conn Load : 345 Billed kWh : 62		Surcharge		0.02 of 738.00	14.76
To Our Valued Customers:		Sub-Total		- 109.00	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.55	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		26.29	
Thank You.		Transmission		0.50	
		System Loss		3.77	
		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
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total		81.44	
		CURRENT BILL - DECEMBER 2017		591.26	
		TOTAL AMOUNT DUE		1,329.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 25, 2017 - 1,300.00					



Total Sales (VAT Inclusive)	591.26	
Less : VAT	44.04	
Amount Net of VAT	547.22	
Less: BIR 2306	18.35	
BIR 2307	10.25	VATable Sales 509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.40
Amount Due	518.62	VAT Zero Rated Sales 0.00
Add : VAT	44.04	VAT Amount 44.04
TOTAL AMOUNT DUE	562.66	TOTAL SALES 591.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/910/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-63-425-5		Premise Address: PUROK 3 CUBACUB	
Account ID : 2213705217-5		Billing Address: PUROK 3 CUBACUB	
Customer Name : VERDIDA,MARIA TERESA CASINILLO			
Meter Number : 555208 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,329.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

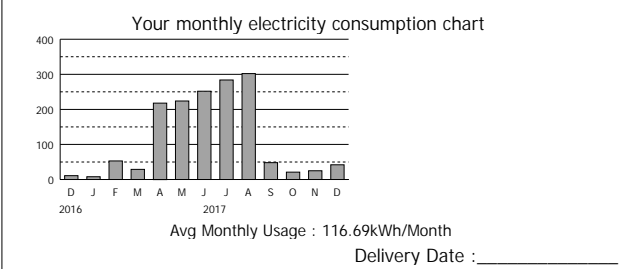
Bill ID 785046876560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78537928786

1012587080
Date : 12-09-2017
BC05/342.0/1110/0361583/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7853792878-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-812-4		PREVIOUS BALANCE		111.22	
Customer Information-----					
Name : BACARO,CELIA GUBALANE		CURRENT CHARGES			
Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY		Generation Charge		5.6684/kWh	238.07
		Transmission Charge		0.4985/kWh	20.94
		System Loss Charge		0.8721/kWh	36.63
		Sub-Total			295.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1021882	Pole No : 0361583	Supply Charge		0.4118/kWh	17.30
Serial No : 121747081	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 12-08-2017	Pres Rdg : 4504			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 4462	Sub-Total			125.18
No of Days : 29	Diff Rdg : 42	Others			
Avg kWh/day : 1.45	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 420.82	- 168.33
Conn Load : 244	Billed kWh : 42	Surcharge		0.02 of 111.00	2.22
To Our Valued Customers:		Sub-Total			- 166.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.81
		Transmission			0.33
		System Loss			2.54
		Distribution			15.02
		Others			- 13.86
		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
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			46.71
		CURRENT BILL - DECEMBER 2017			301.42
		TOTAL AMOUNT DUE			412.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 15, 2017 - 490.00			



Total Sales (VAT Inclusive)	301.42
Less : VAT	21.84
Amount Net of VAT	279.58
Less: BIR 2306	9.10
BIR 2307	5.12
SC/PWD DISCOUNT	0.00
Amount Due	265.36
Add : VAT	21.84
TOTAL AMOUNT DUE	287.20
VATable Sales	254.71
VAT Exempt Sales	24.87
VAT Zero Rated Sales	0.00
VAT Amount	21.84
TOTAL SALES	301.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/1110/0/21/12-09-2017/52

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

Collection Ref. Code : 1859-71-812-4		Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY	
Account ID : 7853792878-6		Billing Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY	
Customer Name : BACARO,CELIA GUBALANE			
Meter Number : MTR1021882			
Period : Nov 2017		TOTAL AMOUNT DUE : 412.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

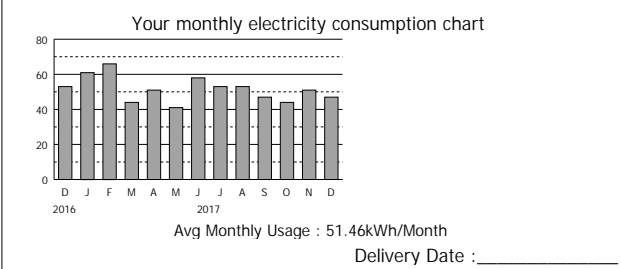
78537928786 BC05/342.0/1110/0/21/12-09-2017/52 111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48722200002

1012587211
Date : 12-09-2017
BC05/342.0/2200/0390185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4872220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-569-6		PREVIOUS BALANCE		384.33	
Customer Information-----					
Name : MAGLASANG,WILFREDO P.		CURRENT CHARGES			
Premise Address: AHEAD IBALE SCHOOL CUBACUB Mandaue City		Generation & Transmission			
Billing Address: AHEAD IBALE SCHOOL CUBACUB Mandaue City		Generation Charge		5.6684/kWh	266.41
		Transmission Charge		0.4985/kWh	23.43
		System Loss Charge		0.8721/kWh	40.99
		Sub-Total			330.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 206232WS6	Pole No : 0390185	Supply Charge		0.4118/kWh	19.35
Serial No : 43659315	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 12-08-2017	Pres Rdg : 38828			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 38781	Sub-Total			139.48
No of Days : 29	Diff Rdg : 47	Others			
Avg kWh/day : 1.62	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 470.31	- 188.12
Conn Load : 225	Billed kWh : 47	Surcharge		0.02 of 384.50	7.69
To Our Valued Customers:		Sub-Total			- 180.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.45
		Value Added Tax			
Thank You.		Generation			19.93
		Transmission			0.37
		System Loss			2.86
		Distribution			16.74
		Others			- 14.86
		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
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			52.91
CURRENT BILL - DECEMBER 2017			342.79		
		TOTAL AMOUNT DUE		727.12	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 295.00			



Total Sales (VAT Inclusive)	342.79
Less : VAT	25.04
Amount Net of VAT	317.75
Less: BIR 2306	10.43
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	301.49
Add : VAT	25.04
TOTAL AMOUNT DUE	326.53
VATable Sales	289.88
VAT Exempt Sales	27.87
VAT Zero Rated Sales	0.00
VAT Amount	25.04
TOTAL SALES	342.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2200/0/21/12-09-2017/52

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

Collection Ref. Code : 1811-32-569-6		Premise Address: AHEAD IBALE SCHOOL CUBACUB Mandaue City	
Account ID : 4872220000-2		Billing Address: AHEAD IBALE SCHOOL CUBACUB Mandaue City	
Customer Name : MAGLASANG,WILFREDO P.			
Meter Number : 206232WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 727.12	Overdue Bill : 1

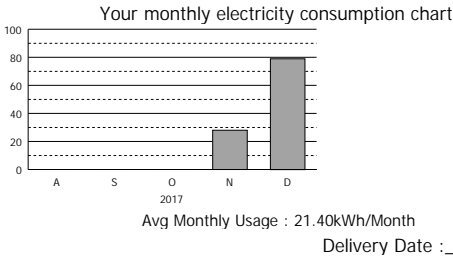
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56612962375

1012586208
Date : 12-09-2017
BC05/342.0/2610/0390185/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5661296237-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5661-29-623-7				PREVIOUS BALANCE		130.94	
Customer Information-----				CURRENT CHARGES			
Name : VILLAROSA,MARGIE YBANEZ				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	447.80
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	39.38
				System Loss Charge		0.8721/kWh	68.90
				Sub-Total		556.08	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1224927		Pole No : 0390185		Supply Charge		0.4118/kWh	32.53
Serial No : 41017627		Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 12-08-2017		Pres Rdg : 107				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 28		Sub-Total		231.04	
No of Days : 29		Diff Rdg : 79		Others			
Avg kWh/day : 2.72		Registered : 79		Subsidy on Lifeline Discount		-0.1 of 787.12	- 78.71
Conn Load : 210		Billed kWh : 79		Surcharge		0.02 of 131.00	2.62
To Our Valued Customers:				Sub-Total		- 76.09	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.56	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		33.49	
				Transmission		0.63	
				System Loss		4.80	
				Distribution		27.72	
				Others		- 5.92	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	2.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
				Sub-Total		108.67	
				CURRENT BILL - DECEMBER 2017		819.70	
				TOTAL AMOUNT DUE		950.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 22, 2017 - 6.00			



Total Sales (VAT Inclusive)	819.70	
Less : VAT	60.72	
Amount Net of VAT	758.98	
Less: BIR 2306	25.31	
BIR 2307	14.29	VATable Sales 711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.95
Amount Due	719.38	VAT Zero Rated Sales 0.00
Add : VAT	60.72	VAT Amount 60.72
TOTAL AMOUNT DUE	780.10	TOTAL SALES 819.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2610/0/21/12-09-2017/52

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

Collection Ref. Code : 5661-29-623-7		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Bill ID. : 566599735316
Account ID : 5661296237-5		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		
Customer Name : VILLAROSA,MARGIE YBANEZ				
Meter Number : MTR1224927				
Period : Nov 2017		TOTAL AMOUNT DUE : 950.64	Overdue Bill : 1	

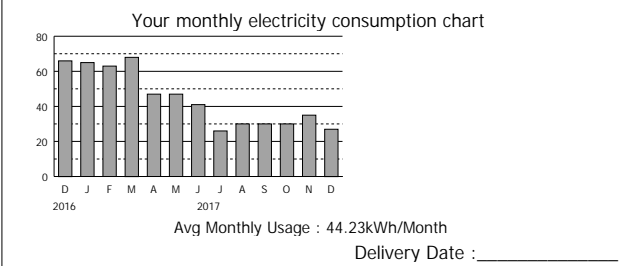
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98885943419

1012587181
Date : 12-09-2017
BC05/342.0/2700/0390185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9888594341-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-278-9		PREVIOUS BALANCE		224.90	
Customer Information-----		CURRENT CHARGES			
Name : DAHUYA,ANTONIA VILLAROSA		Generation & Transmission			
Premise Address: CUBACUB		Generation Charge		5.6684/kWh	153.05
Billing Address: CUBACUB		Transmission Charge		0.4985/kWh	13.46
		System Loss Charge		0.8721/kWh	23.55
		Sub-Total			190.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1091086	Pole No : 0390185	Supply Charge		0.4118/kWh	11.12
Serial No : 40043816	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 12-08-2017	Pres Rdg : 1394			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 1367	Sub-Total			82.26
No of Days : 29	Diff Rdg : 27	Others			
Avg kWh/day : 0.93	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
Conn Load : 230	Billed kWh : 27	Surcharge		0.02 of 225.00	4.50
To Our Valued Customers:		Sub-Total			- 172.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			11.44
		Transmission			0.22
		System Loss			1.64
		Distribution			9.87
		Others			- 14.46
		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
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			24.39
		CURRENT BILL - DECEMBER 2017			124.20
		TOTAL AMOUNT DUE			349.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 171.00			



Total Sales (VAT Inclusive)	124.20
Less : VAT	8.71
Amount Net of VAT	115.49
Less: BIR 2306	3.63
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	109.85
Add : VAT	8.71
TOTAL AMOUNT DUE	118.56
VATable Sales	99.81
VAT Exempt Sales	15.68
VAT Zero Rated Sales	0.00
VAT Amount	8.71
TOTAL SALES	124.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2700/0/21/12-09-2017/52

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. : 988212069363	
Collection Ref. Code	: 1851-36-278-9	Premise Address: CUBACUB		
Account ID	: 9888594341-9	Billing Address: CUBACUB		
Customer Name	: DAHUYA,ANTONIA VILLAROSA			
Meter Number	: MTR1091086			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 349.10	Overdue Bill : 1

NOTICE OF DISCONNECTION

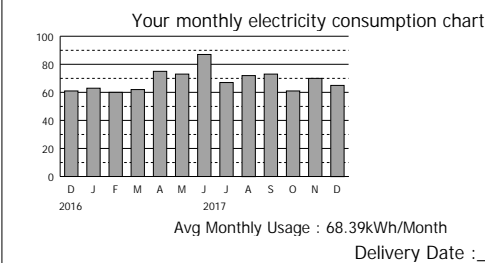
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

03155200003

1012586772
Date : 12-09-2017
BC05/342.0/2800/0390185/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0315520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-49-077-3				PREVIOUS BALANCE		682.64	
Customer Information-----				CURRENT CHARGES			
Name : ABORDO,RODELO T				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	368.45
Billing Address: PUROK 6 CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	32.40
				System Loss Charge		0.8721/kWh	56.69
				Sub-Total		457.54	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 297508SS6		Pole No : 0390185		Supply Charge		0.4118/kWh	26.77
Serial No : 39266330		Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 12-08-2017		Pres Rdg : 5699				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 5634		Sub-Total		190.99	
No of Days : 29		Diff Rdg : 65		Others			
Avg kWh/day : 2.24		Registered : 65		Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 236		Billed kWh : 65		Surcharge		0.02 of 682.50	13.65
To Our Valued Customers:				Sub-Total		- 116.06	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		27.55	
				Transmission		0.51	
				System Loss		3.96	
				Distribution		22.92	
				Others		- 9.03	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total		85.10	
				CURRENT BILL - DECEMBER 2017		617.57	
				TOTAL AMOUNT DUE		1,300.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 535.00			



Total Sales (VAT Inclusive)	617.57	
Less : VAT	45.91	
Amount Net of VAT	571.66	
Less: BIR 2306	19.13	
BIR 2307	10.70	VATable Sales 532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.19
Amount Due	541.83	VAT Zero Rated Sales 0.00
Add : VAT	45.91	VAT Amount 45.91
TOTAL AMOUNT DUE	587.74	TOTAL SALES 617.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2800/0/21/12-09-2017/52

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. : 031642087031	
Collection Ref. Code	: 1843-49-077-3	Premise Address:	PUROK 6 CUBACUB MANDAUE CITY	
Account ID	: 0315520000-3	Billing Address:	PUROK 6 CUBACUB MANDAUE CITY	
Customer Name	: ABORDO,RODELO T			
Meter Number	: 297508SS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,300.21	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

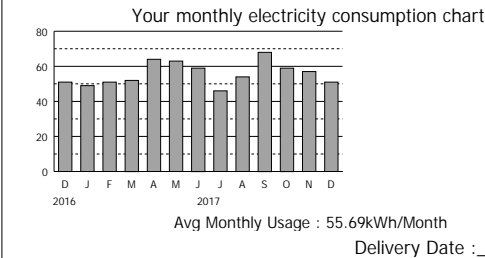
13394200003

1012587044
Date : 12-09-2017
BC05/342.0/2900/0390185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1339420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-35-038-2		PREVIOUS BALANCE		1,035.41	
Customer Information-----		CURRENT CHARGES			
Name : VILLAROSA,JIMMY J		Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	289.09
Billing Address: CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh	25.42
		System Loss Charge		0.8721/kWh	44.48
		Sub-Total			358.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 006455 EFS6 Pole No : 0390185		Supply Charge		0.4118/kWh	21.00
Serial No : 121430297 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 12-08-2017 Pres Rdg : 2727				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2676		Sub-Total			150.92
No of Days : 29 Diff Rdg : 51		Others			
Avg kWh/day : 1.76 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 509.91	- 152.97
Conn Load : 100 Billed kWh : 51		Surcharge		0.02 of 1,035.50	20.71
To Our Valued Customers:		Sub-Total			- 132.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.62
		Transmission			0.40
		System Loss			3.11
		Distribution			18.11
		Others			- 10.26
		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
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			63.52
		CURRENT BILL - DECEMBER 2017			441.17
		TOTAL AMOUNT DUE			1,476.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 595.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	441.17	
Less : VAT	32.98	
Amount Net of VAT	408.19	
Less: BIR 2306	13.73	
BIR 2307	7.59	VATable Sales 377.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.54
Amount Due	386.87	VAT Zero Rated Sales 0.00
Add : VAT	32.98	VAT Amount 32.98
TOTAL AMOUNT DUE	419.85	TOTAL SALES 441.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2900/0/21/12-09-2017/52

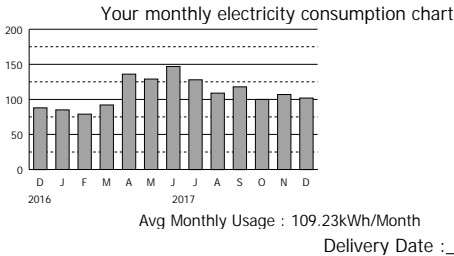
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-35-038-2		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 133142967631
Account ID : 1339420000-3		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : VILLAROSA,JIMMY J				
Meter Number : 006455 EFS6				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,476.58	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41862200007

1012586370
Date : 12-09-2017
BC05/342.0/3000/0390185/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4186220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-63-632-7		PREVIOUS BALANCE		1,278.10	
Customer Information-----					
Name : ZAPATOS,JULITO R		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	578.18
		Transmission Charge		0.4985/kWh	50.85
		System Loss Charge		0.8721/kWh	88.95
		Sub-Total			717.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 423602GS6	Pole No : 0390185	Supply Charge		0.4118/kWh	42.00
Serial No : 54647853	Multiplier : 1	Metering Charge		0.6989/kWh	71.29
Period To : 12-08-2017	Pres Rdg : 10250			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 10148	Sub-Total			296.85
No of Days : 29	Diff Rdg : 102	Others			
Avg kWh/day : 3.52	Registered : 102	Subsidy on Lifeline Charge		0.1014/kWh	10.34
Conn Load : 302	Billed kWh : 102	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,278.00	25.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			35.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.25
Thank You.		Value Added Tax			
		Generation			43.24
		Transmission			0.81
		System Loss			6.21
		Distribution			35.62
		Others			4.94
		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
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
		Sub-Total			153.39
		CURRENT BILL - DECEMBER 2017			1,204.14
		TOTAL AMOUNT DUE			2,482.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	1,204.14	
Less : VAT	90.82	
Amount Net of VAT	1,113.32	
Less: BIR 2306	37.85	
BIR 2307	21.12	VATable Sales 1,050.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.57
Amount Due	1,054.35	VAT Zero Rated Sales 0.00
Add : VAT	90.82	VAT Amount 90.82
TOTAL AMOUNT DUE	1,145.17	TOTAL SALES 1,204.14

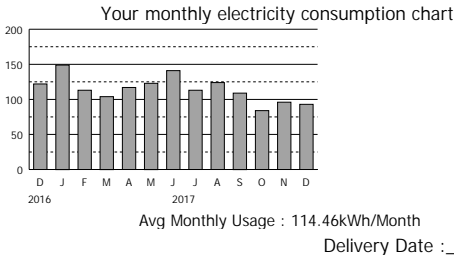
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/3000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-63-632-7		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 4186220000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ZAPATOS,JULITO R			
Meter Number : 423602GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,482.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00522087576

1012585896
Date : 12-09-2017
BC05/342.0/3100/0390185/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052208757-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-53-458-9				PREVIOUS BALANCE		1,075.88	
Customer Information-----				CURRENT CHARGES			
Name : STA. TERESA,JUDAN SANCHEZ				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB				Generation Charge		5.6684/kWh	527.16
Billing Address: PUROK 6 CUBACUB				Transmission Charge		0.4985/kWh	46.36
				System Loss Charge		0.8721/kWh	81.11
				Sub-Total		654.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 440681GS6 Pole No : 0390185				Supply Charge		0.4118/kWh	38.30
Serial No : 80492113 Multiplier : 1				Metering Charge		0.6989/kWh	65.00
Period To : 12-08-2017 Pres Rdg : 8887						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 8794				Sub-Total		271.11	
No of Days : 29 Diff Rdg : 93				Others			
Avg kWh/day : 3.21 Registered : 93				Subsidy on Lifeline Discount		-0.05 of 925.74	- 46.29
Conn Load : 254 Billed kWh : 93				Surcharge		0.02 of 1,076.00	21.52
To Our Valued Customers:				Sub-Total		- 24.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.50	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		39.42	
				Transmission		0.75	
				System Loss		5.66	
				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
				NPC Stranded Debts		0.0265/kWh	2.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total		134.31	
				CURRENT BILL - DECEMBER 2017		1,035.28	
				TOTAL AMOUNT DUE		2,111.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 14, 2017 - 2,004.00			



Total Sales (VAT Inclusive)	1,035.28	
Less : VAT	77.56	
Amount Net of VAT	957.72	
Less: BIR 2306	32.31	
BIR 2307	18.11	VATable Sales 900.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.75
Amount Due	907.30	VAT Zero Rated Sales 0.00
Add : VAT	77.56	VAT Amount 77.56
TOTAL AMOUNT DUE	984.86	TOTAL SALES 1,035.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/3100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

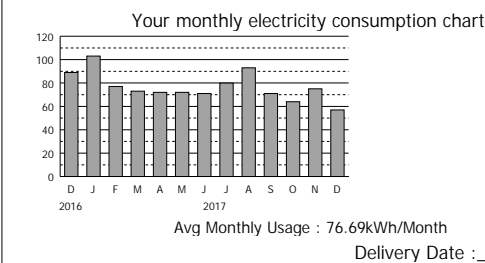
Collection Ref. Code : 1847-53-458-9		Premise Address: PUROK 6 CUBACUB		Bill ID. : 005261554530
Account ID : 0052208757-6		Billing Address: PUROK 6 CUBACUB		
Customer Name : STA. TERESA,JUDAN SANCHEZ				
Meter Number : 440681GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,111.16	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79333200008

1012587262
Date : 12-09-2017
BC05/342.0/3300/0390262/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7933320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-74-653-4		PREVIOUS BALANCE		772.00	
Customer Information-----					
Name : BATHAN,JENNIFER C		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1090910 Pole No : 0390262		Supply Charge		0.4118/kWh	23.47
Serial No : 40047573 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 12-08-2017 Pres Rdg : 2456				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2399		Sub-Total			168.09
No of Days : 29 Diff Rdg : 57		Others			
Avg kWh/day : 1.97 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 300 Billed kWh : 57		Surcharge		0.02 of 772.00	15.44
To Our Valued Customers:		Sub-Total			- 155.35
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			24.16
Thank You.		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 12.38
		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			69.99
		CURRENT BILL - DECEMBER 2017			483.95
		TOTAL AMOUNT DUE			1,255.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 560.00					



Total Sales (VAT Inclusive)	483.95	
Less : VAT	35.89	
Amount Net of VAT	448.06	
Less: BIR 2306	14.97	
BIR 2307	8.32	VATable Sales 413.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.10
Amount Due	424.77	VAT Zero Rated Sales 0.00
Add : VAT	35.89	VAT Amount 35.89
TOTAL AMOUNT DUE	460.66	TOTAL SALES 483.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3300/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-74-653-4		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 793531198976
Account ID : 7933320000-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : BATHAN,JENNIFER C				
Meter Number : MTR1090910				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,255.95	Overdue Bill : 1	

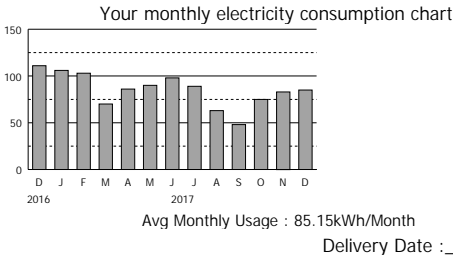
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

18042200008

1012586888
Date : 12-09-2017
BC05/342.0/3400/0390262/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1804220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-46-221-6		PREVIOUS BALANCE		862.70	
Customer Information-----					
Name : UGBAMEN,CRISOLOGO G.		CURRENT CHARGES			
Premise Address: NR. LIM'S POULTRY CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: NR. LIM'S POULTRY CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	481.81
		Transmission Charge		0.4985/kWh	42.37
		System Loss Charge		0.8721/kWh	74.13
		Sub-Total			598.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 268580GS6	Pole No : 0390262	Supply Charge		0.4118/kWh	35.00
Serial No : 42098356	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 12-08-2017	Pres Rdg : 13382			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 13297	Sub-Total			248.21
No of Days : 29	Diff Rdg : 85	Others			
Avg kWh/day : 2.93	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 846.52	- 84.65
Conn Load : 200	Billed kWh : 85	Surcharge		0.02 of 862.50	17.25
To Our Valued Customers:		Sub-Total			- 67.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.90
		Value Added Tax			
Thank You.		Generation			36.04
		Transmission			0.68
		System Loss			5.18
		Distribution			29.79
		Others			- 4.63
		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
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			118.72
CURRENT BILL - DECEMBER 2017			897.84		
		TOTAL AMOUNT DUE		1,760.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 681.00			



Total Sales (VAT Inclusive)	897.84	
Less : VAT	67.06	
Amount Net of VAT	830.78	
Less: BIR 2306	27.94	
BIR 2307	15.66	VATable Sales 779.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.66
Amount Due	787.18	VAT Zero Rated Sales 0.00
Add : VAT	67.06	VAT Amount 67.06
TOTAL AMOUNT DUE	854.24	TOTAL SALES 897.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3400/0/21/12-09-2017/52

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

Collection Ref. Code : 1813-46-221-6		Premise Address: NR. LIM'S POULTRY CUBACUB MANDAUE CITY	
Account ID : 1804220000-8		Billing Address: NR. LIM'S POULTRY CUBACUB MANDAUE CITY	
Customer Name : UGBAMEN,CRISOLOGO G.			
Meter Number : 268580GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,760.54	Overdue Bill : 1

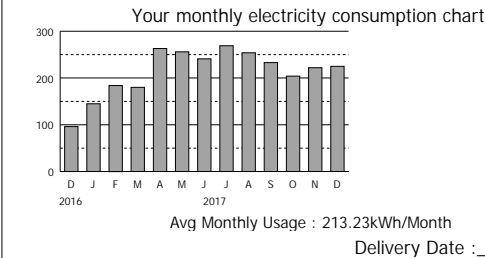
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51323200009

1012586254
Date : 12-09-2017
BC05/342.0/3700/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-41-365-9		PREVIOUS BALANCE		2,735.58	
Customer Information-----					
Name : PESANON,JERONEDIS S		CURRENT CHARGES			
Premise Address: LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,275.39
		Transmission Charge		0.4985/kWh	112.16
		System Loss Charge		0.8721/kWh	196.22
		Sub-Total			1,583.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	393.89
Meter No : 466899 GS6 Pole No : 0390283		Supply Charge		0.4118/kWh	92.66
Serial No : 71806351 Multiplier : 1		Metering Charge		0.6989/kWh	157.25
Period To : 12-08-2017 Pres Rdg : 10427				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 10202		Sub-Total			648.80
No of Days : 29 Diff Rdg : 225		Others			
Avg kWh/day : 7.76 Registered : 225		Subsidy on Lifeline Charge		0.1014/kWh	22.82
Conn Load : 830 Billed kWh : 225		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 5,008.50	100.17
		Sub-Total			123.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			95.38
		Transmission			1.80
		System Loss			13.70
		Distribution			77.86
		Others			16.18
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.18
		Sub-Total			343.13
		CURRENT BILL - DECEMBER 2017			2,698.73
		TOTAL AMOUNT DUE			5,434.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 2,273.00			



Total Sales (VAT Inclusive)	2,698.73	
Less : VAT	204.92	
Amount Net of VAT	2,493.81	
Less: BIR 2306	85.37	
BIR 2307	47.35	VATable Sales 2,355.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.21
Amount Due	2,361.09	VAT Zero Rated Sales 0.00
Add : VAT	204.92	VAT Amount 204.92
TOTAL AMOUNT DUE	2,566.01	TOTAL SALES 2,698.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3700/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-41-365-9		Premise Address: LOWER CUBACUB MANDAUE CITY		Bill ID. : 513393405683
Account ID : 5132320000-9		Billing Address: LOWER CUBACUB MANDAUE CITY		
Customer Name : PESANON,JERONEDIS S				
Meter Number : 466899 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 5,434.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

51323200009

BC05/342.0/3700/0/21/12-09-2017/52

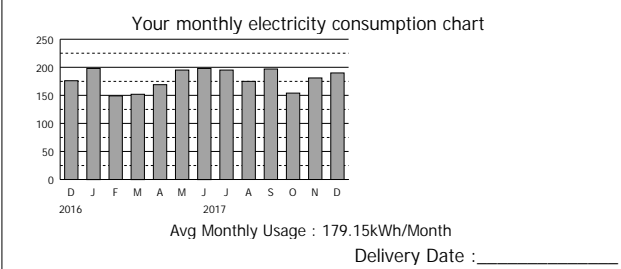
Bill ID 553388123555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55362200002

1012585785
Date : 12-09-2017
BC05/342.0/4300/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-98-926-5		PREVIOUS BALANCE		1,672.10	
Customer Information-----					
Name : VILLARBA,CELEDORA C.		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,077.00
		Transmission Charge		0.4985/kWh	94.72
		System Loss Charge		0.8721/kWh	165.70
		Sub-Total			1,337.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : 358498GS6	Pole No : 0390283	Supply Charge		0.4118/kWh	78.24
Serial No : 2002113302	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 12-08-2017	Pres Rdg : 16969			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 16779	Sub-Total			548.64
No of Days : 29	Diff Rdg : 190	Others			
Avg kWh/day : 6.55	Registered : 190	Subsidy on Lifeline Charge		0.1014/kWh	19.27
Conn Load : 1850	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 1,672.00	33.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			52.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.69
Thank You.		Value Added Tax			
		Generation			80.56
		Transmission			1.51
		System Loss			11.56
		Distribution			65.84
		Others			7.49
		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
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
		Sub-Total			283.42
		CURRENT BILL - DECEMBER 2017			2,222.23
		TOTAL AMOUNT DUE			3,894.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,180.00			



Total Sales (VAT Inclusive)	2,222.23	
Less : VAT	166.96	
Amount Net of VAT	2,055.27	
Less: BIR 2306	69.57	
BIR 2307	38.97	VATable Sales 1,938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.46
Amount Due	1,946.73	VAT Zero Rated Sales 0.00
Add : VAT	166.96	VAT Amount 166.96
TOTAL AMOUNT DUE	2,113.69	TOTAL SALES 2,222.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4300/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

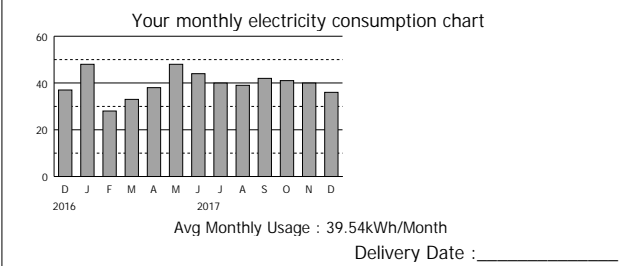
Collection Ref. Code : 1813-98-926-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 5536220000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : VILLARBA,CELEDORA C.			
Meter Number : 358498GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,894.33	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97362200004

1012586529
Date : 12-09-2017
BC05/342.0/4600/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-21-839-8		PREVIOUS BALANCE		275.95	
Customer Information-----					
Name : PACANA,MARCELINO N.		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	204.06
		Transmission Charge		0.4985/kWh	17.95
		System Loss Charge		0.8721/kWh	31.40
		Sub-Total			253.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 358765GS6 Pole No : 0390283		Supply Charge		0.4118/kWh	14.82
Serial No : 2002112963 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 12-08-2017 Pres Rdg : 12122				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 12086		Sub-Total			108.00
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 361.41	- 180.71
Conn Load : 394 Billed kWh : 36		Surcharge		0.02 of 276.00	5.52
To Our Valued Customers:		Sub-Total			- 175.19
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			15.26
		Transmission			0.29
		System Loss			2.19
		Distribution			12.96
		Others			- 14.58
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			37.28
		CURRENT BILL - DECEMBER 2017			223.50
		TOTAL AMOUNT DUE			499.45
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 10, 2017 - 1,048.00					



Total Sales (VAT Inclusive)	223.50	
Less : VAT	16.12	
Amount Net of VAT	207.38	
Less: BIR 2306	6.73	
BIR 2307	3.74	VATable Sales 186.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.16
Amount Due	196.91	VAT Zero Rated Sales 0.00
Add : VAT	16.12	VAT Amount 16.12
TOTAL AMOUNT DUE	213.03	TOTAL SALES 223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4600/0/21/12-09-2017/52

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

Collection Ref. Code : 1815-21-839-8		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 973251145596
Account ID : 9736220000-4		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : PACANA,MARCELINO N.				
Meter Number : 358765GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 499.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

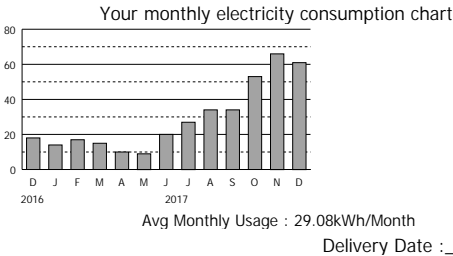
Bill ID 306242412645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30643200006

1012585916
Date : 12-09-2017
BC05/342.0/4800/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3064320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-96-779-2		PREVIOUS BALANCE		641.41	
Customer Information-----					
Name : PEPITO,ANECITA C		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	345.77
		Transmission Charge		0.4985/kWh	30.41
		System Loss Charge		0.8721/kWh	53.20
		Sub-Total			429.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 352012 GS6 Pole No : 0390283		Supply Charge		0.4118/kWh	25.12
Serial No : 45994051 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 12-08-2017 Pres Rdg : 2607				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2546		Sub-Total			179.54
No of Days : 29 Diff Rdg : 61		Others			
Avg kWh/day : 2.10 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 608.92	- 121.78
Conn Load : 804 Billed kWh : 61		Surcharge		0.02 of 1,040.50	20.81
To Our Valued Customers:		Sub-Total			- 100.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.85
		Transmission			0.48
		System Loss			3.72
		Distribution			21.54
		Others			- 7.52
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			80.87
		CURRENT BILL - DECEMBER 2017			588.82
		TOTAL AMOUNT DUE			1,230.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 399.00			



Total Sales (VAT Inclusive)	588.82	
Less : VAT	44.07	
Amount Net of VAT	544.75	
Less: BIR 2306	18.36	
BIR 2307	10.21	VATable Sales 507.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.80
Amount Due	516.18	VAT Zero Rated Sales 0.00
Add : VAT	44.07	VAT Amount 44.07
TOTAL AMOUNT DUE	560.25	TOTAL SALES 588.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/4800/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-96-779-2		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 3064320000-6		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : PEPITO,ANECITA C			
Meter Number : 352012 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,230.23	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

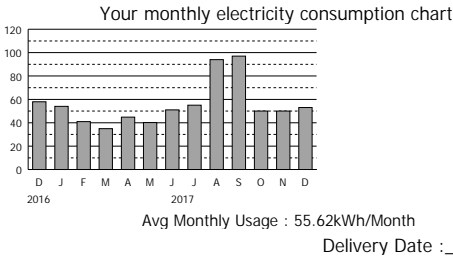
30643200006

BC05/342.0/4800/0/21/12-09-2017/52

29121311756

1012587524
Date : 12-09-2017
BC05/342.0/4810/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2912131175-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-098-3		PREVIOUS BALANCE		379.38	
Customer Information-----					
Name : CATIAN,LENIE MIAHAS		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.6684/kWh	300.43
		Transmission Charge		0.4985/kWh	26.42
		System Loss Charge		0.8721/kWh	46.22
		Sub-Total			373.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 547077 GS6 Pole No : 0457074		Supply Charge		0.4118/kWh	21.83
Serial No : 52396944 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 12-08-2017 Pres Rdg : 3306				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3253		Sub-Total			156.65
No of Days : 29 Diff Rdg : 53		Others			
Avg kWh/day : 1.83 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 529.72	- 158.92
Conn Load : 333 Billed kWh : 53		Surcharge		0.02 of 379.50	7.59
To Our Valued Customers:		Sub-Total			- 151.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.08
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.48
		Transmission			0.43
		System Loss			3.23
		Distribution			18.80
		Others			- 12.32
		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
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			64.69
		CURRENT BILL - DECEMBER 2017			
		443.08			
		TOTAL AMOUNT DUE			
		822.46			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 400.00					



Total Sales (VAT Inclusive)	443.08	
Less : VAT	32.62	
Amount Net of VAT	410.46	
Less: BIR 2306	13.60	
BIR 2307	7.61	VATable Sales 378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.07
Amount Due	389.25	VAT Zero Rated Sales 0.00
Add : VAT	32.62	VAT Amount 32.62
TOTAL AMOUNT DUE	421.87	TOTAL SALES 443.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4810/0/22/12-09-2017/52

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

Collection Ref. Code : 1853-48-098-3		Premise Address: CASILI CONSOLACION	
Account ID : 2912131175-6		Billing Address: CASILI CONSOLACION	
Customer Name : CATIAN,LENIE MIAHAS			
Meter Number : 547077 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 822.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

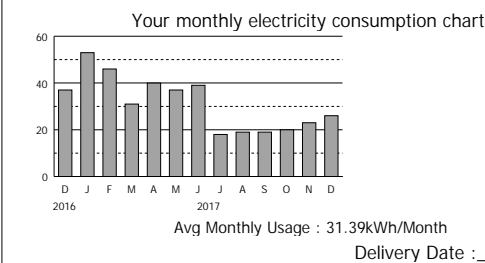
Bill ID 572837018411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57282011907

1012586522
Date : 12-09-2017
BC05/342.0/4820/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728201190-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-065-6				PREVIOUS BALANCE		92.57	
Customer Information-----				CURRENT CHARGES			
Name : BRION,ROLANDO				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	147.38
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	12.96
				System Loss Charge		0.8721/kWh	22.67
				Sub-Total			183.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 8930 EES6		Pole No : 0457074		Supply Charge		0.4118/kWh	10.71
Serial No : 05789853		Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 12-08-2017		Pres Rdg : 1952				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 1926		Sub-Total			79.40
No of Days : 30		Diff Rdg : 26		Others			
Avg kWh/day : 0.87		Registered : 26		Subsidy on Lifeline Discount		-0.65 of 262.41	- 170.57
Conn Load : 244		Billed kWh : 26		Surcharge		0.02 of 92.50	1.85
To Our Valued Customers:				Sub-Total			- 168.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			11.02
				Transmission			0.21
				System Loss			1.58
				Distribution			9.53
				Others			- 14.24
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			23.18
				CURRENT BILL - DECEMBER 2017			116.87
				TOTAL AMOUNT DUE			209.44
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 22, 2017 - 16.00			



Total Sales (VAT Inclusive)	116.87
Less : VAT	8.10
Amount Net of VAT	108.77
Less: BIR 2306	3.37
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	103.52
Add : VAT	8.10
TOTAL AMOUNT DUE	111.62
TOTAL SALES	116.87
VATable Sales	93.69
VAT Exempt Sales	15.08
VAT Zero Rated Sales	0.00
VAT Amount	8.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4820/0/21/12-09-2017/52

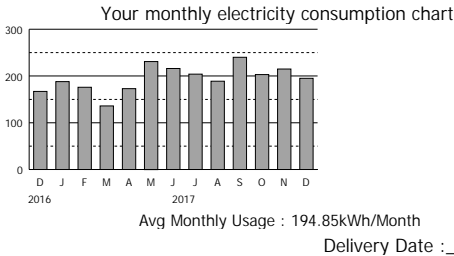
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-91-065-6		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY	Bill ID. : 572837018411
Account ID : 5728201190-7		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY	
Customer Name : BRION,ROLANDO			
Meter Number : 8930 EES6			
Period : Nov 2017		TOTAL AMOUNT DUE : 209.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35787821426

1012585981
Date : 12-09-2017
BC05/342.0/4830/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3578782142-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-70-728-9				PREVIOUS BALANCE		2,602.97	
Customer Information-----							
Name : BARBECHO,LILY TIPON-TIPON				CURRENT CHARGES			
Premise Address: CASILI CONSOLACION				Generation & Transmission			
Billing Address: CASILI CONSOLACION				Generation Charge		5.6684/kWh	1,105.34
				Transmission Charge		0.4985/kWh	97.21
				System Loss Charge		0.8721/kWh	170.06
				Sub-Total			1,372.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	341.37
Meter No : MTR1024337		Pole No : 0457074		Supply Charge		0.4118/kWh	80.30
Serial No : 121755029		Multiplier : 1		Metering Charge		0.6989/kWh	136.29
Period To : 12-08-2017		Pres Rdg : 6109				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 5914		Sub-Total			562.96
No of Days : 29		Diff Rdg : 195		Others			
Avg kWh/day : 6.72		Registered : 195		Subsidy on Lifeline Charge		0.1014/kWh	19.77
Conn Load : 200		Billed kWh : 195		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:				Surcharge		0.02 of 2,603.00	52.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			71.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			11.04
				LFT Differential		0.0042/kWh	0.82
				Value Added Tax			
				Generation			82.68
				Transmission			1.55
				System Loss			11.88
				Distribution			67.56
				Others			10.05
				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
				NPC Stranded Debts		0.0265/kWh	5.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.69
				Sub-Total			295.16
				CURRENT BILL - DECEMBER 2017			2,302.60
				TOTAL AMOUNT DUE			4,905.57
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 2,572.00			



Total Sales (VAT Inclusive)	2,302.60	
Less : VAT	173.72	
Amount Net of VAT	2,128.88	
Less: BIR 2306	72.38	
BIR 2307	40.39	VATable Sales 2,007.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.44
Amount Due	2,016.11	VAT Zero Rated Sales 0.00
Add : VAT	173.72	VAT Amount 173.72
TOTAL AMOUNT DUE	2,189.83	TOTAL SALES 2,302.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4830/0/22/12-09-2017/52

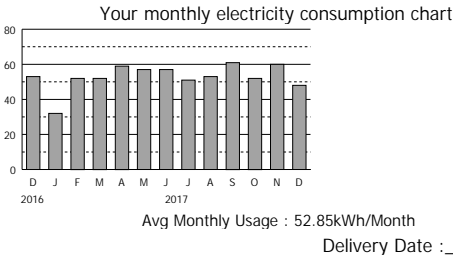
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-70-728-9			Premise Address: CASILI CONSOLACION		Bill ID. : 357831648858	
Account ID : 3578782142-6			Billing Address: CASILI CONSOLACION			
Customer Name : BARBECHO,LILY TIPON-TIPON						
Meter Number : MTR1024337						
Period : Nov 2017			TOTAL AMOUNT DUE : 4,905.57		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

00452200009

1012585877
Date : 12-09-2017
BC05/342.0/5000/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0045220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-719-5		PREVIOUS BALANCE		519.07	
Customer Information-----					
Name : QUILATON,NARCISA O		CURRENT CHARGES			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	272.08
		Transmission Charge		0.4985/kWh	23.93
		System Loss Charge		0.8721/kWh	41.86
		Sub-Total			337.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 421046GS6 Pole No : 0390283		Supply Charge		0.4118/kWh	19.77
Serial No : 56728145 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 12-08-2017 Pres Rdg : 5956				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 5908		Sub-Total			142.35
No of Days : 29 Diff Rdg : 48		Others			
Avg kWh/day : 1.66 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 240 Billed kWh : 48		Surcharge		0.02 of 519.00	10.38
To Our Valued Customers:		Sub-Total			- 181.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.49
		Value Added Tax			
Thank You.		Generation			20.35
		Transmission			0.39
		System Loss			2.92
		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
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.31
CURRENT BILL - DECEMBER 2017			352.82		
		TOTAL AMOUNT DUE		871.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 403.00			



Total Sales (VAT Inclusive)	352.82	
Less : VAT	25.86	
Amount Net of VAT	326.96	
Less: BIR 2306	10.78	
BIR 2307	6.00	VATable Sales 298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.45
Amount Due	310.18	VAT Zero Rated Sales 0.00
Add : VAT	25.86	VAT Amount 25.86
TOTAL AMOUNT DUE	336.04	TOTAL SALES 352.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5000/0/21/12-09-2017/52

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. : 004502710568

Collection Ref. Code : 1841-31-719-5	Premise Address: UPPER CUBACUB MANDAUE CITY
Account ID : 0045220000-9	Billing Address: UPPER CUBACUB MANDAUE CITY
Customer Name : QUILATON,NARCISA O	
Meter Number : 421046GS6	
Period : Nov 2017	TOTAL AMOUNT DUE : 871.89
	Overdue Bill : 1

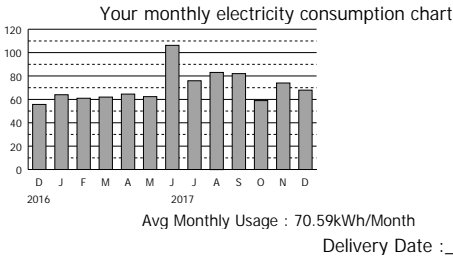
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68772200009

1012587305
Date : 12-09-2017
BC05/342.0/5100/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6877220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-21-599-6		PREVIOUS BALANCE		713.46	
Customer Information-----					
Name : ARCHIVAL,ALICIA T		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	384.88
		Transmission Charge		0.4985/kWh	33.85
		System Loss Charge		0.8721/kWh	59.22
		Sub-Total			477.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	118.87
Meter No : 439052GS6	Pole No : 0390283	Supply Charge		0.4118/kWh	27.96
Serial No : 85737932	Multiplier : 1	Metering Charge		0.6989/kWh	47.46
Period To : 12-08-2017	Pres Rdg : 10545			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 10477	Sub-Total			199.29
No of Days : 29	Diff Rdg : 68	Others			
Avg kWh/day : 2.34	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 677.24	- 135.45
Conn Load : 219	Billed kWh : 68	Surcharge		0.02 of 713.50	14.27
To Our Valued Customers:		Sub-Total			- 121.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.79
		Transmission			0.54
		System Loss			4.14
		Distribution			23.91
		Others			- 9.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.61
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.16
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.43
		Sub-Total			88.90
		CURRENT BILL - DECEMBER 2017(ESTIMATE)			644.96
		TOTAL AMOUNT DUE			1,358.42
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 520.00					



Total Sales (VAT Inclusive)	644.96	
Less : VAT	47.95	
Amount Net of VAT	597.01	
Less: BIR 2306	19.98	
BIR 2307	11.18	VATable Sales 556.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.95
Amount Due	565.85	VAT Zero Rated Sales 0.00
Add : VAT	47.95	VAT Amount 47.95
TOTAL AMOUNT DUE	613.80	TOTAL SALES 644.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5100/0/21/12-09-2017/52

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

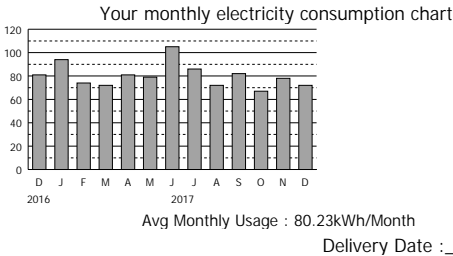
Collection Ref. Code : 1841-21-599-6		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 687347044545
Account ID : 6877220000-9		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : ARCHIVAL,ALICIA T				
Meter Number : 439052GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,358.42	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88722200008

1012587139
Date : 12-09-2017
BC05/342.0/5400/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8872220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-044-4				PREVIOUS BALANCE		803.15	
Customer Information-----				CURRENT CHARGES			
Name : BALIOS,MELCHOR S.				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB Mandaue City				Generation Charge		5.6684/kWh	408.12
Billing Address: PUROK 6 CUBACUB Mandaue City				Transmission Charge		0.4985/kWh	35.89
				System Loss Charge		0.8721/kWh	62.79
TIN :				Sub-Total		506.80	
Metering Information-----				Distribution Charges			
Meter No : 206212WS6 Pole No : 0457074				Distribution Charge		1.7506/kWh	126.04
Serial No : 47672152 Multiplier : 1				Supply Charge		0.4118/kWh	29.65
Period To : 12-08-2017 Pres Rdg : 52414				Metering Charge		0.6989/kWh	50.32
Period From : 11-09-2017 Prev Rdg : 52342						5.00/month	5.00
No of Days : 29 Diff Rdg : 72				Sub-Total		211.01	
Avg kWh/day : 2.48 Registered : 72				Others			
Conn Load : 340 Billed kWh : 72				Subsidy on Lifeline Discount		-0.15 of 717.81	- 107.67
To Our Valued Customers:				Surcharge		0.02 of 803.00	16.06
				Sub-Total		- 91.61	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.13	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		30.52	
				Transmission		0.57	
				System Loss		4.38	
				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
				NPC Stranded Debts		0.0265/kWh	1.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
				Sub-Total		97.55	
				CURRENT BILL - DECEMBER 2017		723.75	
				TOTAL AMOUNT DUE		1,526.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 588.00			



Total Sales (VAT Inclusive)	723.75	
Less : VAT	53.97	
Amount Net of VAT	669.78	
Less: BIR 2306	22.49	
BIR 2307	12.59	VATable Sales 626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.58
Amount Due	634.70	VAT Zero Rated Sales 0.00
Add : VAT	53.97	VAT Amount 53.97
TOTAL AMOUNT DUE	688.67	TOTAL SALES 723.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5400/0/21/12-09-2017/52

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. : 887610135019	
Collection Ref. Code	: 1811-33-044-4	Premise Address: PUROK 6 CUBACUB Mandaue City		
Account ID	: 8872220000-8	Billing Address: PUROK 6 CUBACUB Mandaue City		
Customer Name	BALIOS,MELCHOR S.			
Meter Number	206212WS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,526.90	Overdue Bill : 1

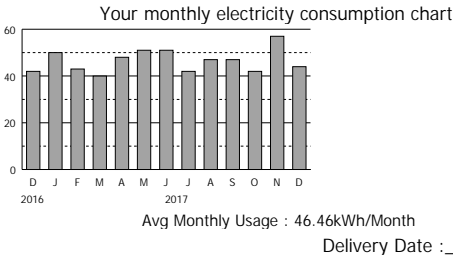
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90652200008

1012585918
Date : 12-09-2017
BC05/342.0/5500/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9065220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-164-3		PREVIOUS BALANCE		773.12	
Customer Information-----					
Name : PESANON,VIRGINIA S		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 012612 EFS6 Pole No : 0390283		Supply Charge		0.4118/kWh	18.12
Serial No : 121433935 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-08-2017 Pres Rdg : 2441				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2397		Sub-Total			130.90
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.52 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 552 Billed kWh : 44		Surcharge		0.02 of 773.00	15.46
To Our Valued Customers:		Sub-Total			- 160.78
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			18.66
		Transmission			0.35
		System Loss			2.67
		Distribution			15.71
		Others			- 12.94
		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total		50.58	
		CURRENT BILL - DECEMBER 2017			330.41
		TOTAL AMOUNT DUE			1,103.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 313.93					



Total Sales (VAT Inclusive)	330.41	
Less : VAT	24.45	
Amount Net of VAT	305.96	
Less: BIR 2306	10.19	
BIR 2307	5.62	VATable Sales 279.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.13
Amount Due	290.15	VAT Zero Rated Sales 0.00
Add : VAT	24.45	VAT Amount 24.45
TOTAL AMOUNT DUE	314.60	TOTAL SALES 330.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/5500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-44-164-3		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 9065220000-8		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : PESANON,VIRGINIA S			
Meter Number : 012612 EFS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,103.53	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

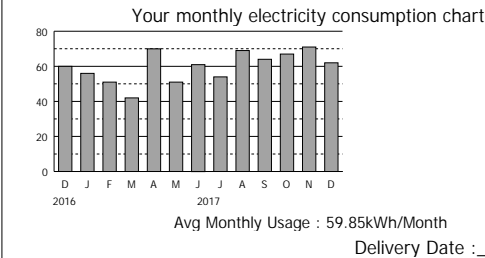
85844200007

1012586030
Date : 12-09-2017
BC05/342.0/5600/0390283/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8584420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-89-476-6				PREVIOUS BALANCE		688.26	
Customer Information-----				CURRENT CHARGES			
Name : DEJITO,ISABELO A				Generation & Transmission			
Premise Address: UPPER CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	351.44
Billing Address: UPPER CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	30.91
				System Loss Charge		0.8721/kWh	54.07
				Sub-Total			436.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 204838WS6 Pole No : 0390283				Supply Charge		0.4118/kWh	25.53
Serial No : 44431581 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 12-08-2017 Pres Rdg : 98759						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 98697				Sub-Total			182.40
No of Days : 29 Diff Rdg : 62				Others			
Avg kWh/day : 2.14 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
Conn Load : 350 Billed kWh : 62				Surcharge		0.02 of 688.50	13.77
To Our Valued Customers:				Sub-Total			- 109.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			26.29
				Transmission			0.50
				System Loss			3.77
				Distribution			21.89
				Others			- 8.53
				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
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total			81.31
				CURRENT BILL - DECEMBER 2017			590.14
				TOTAL AMOUNT DUE			1,278.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 600.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	590.14	
Less : VAT	43.92	
Amount Net of VAT	546.22	
Less: BIR 2306	18.30	
BIR 2307	10.23	VATable Sales 508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.39
Amount Due	517.69	VAT Zero Rated Sales 0.00
Add : VAT	43.92	VAT Amount 43.92
TOTAL AMOUNT DUE	561.61	TOTAL SALES 590.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5600/0/21/12-09-2017/52

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. : 858013453096	
Collection Ref. Code	: 1833-89-476-6	Premise Address: UPPER CUBACUB, MANDAUE CITY		
Account ID	: 8584420000-7	Billing Address: UPPER CUBACUB, MANDAUE CITY		
Customer Name	: DEJITO,ISABELO A			
Meter Number	: 204838WS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,278.40	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

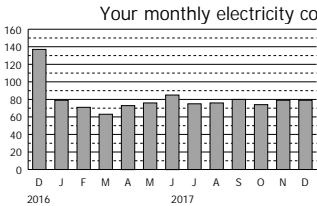
85844200007

BC05/342.0/5600/0/21/12-09-2017/52

94418843192

1012587676
Date : 12-09-2017
BC05/342.0/5610/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9441884319-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-85-101-9		PREVIOUS BALANCE		815.24	
Customer Information-----					
Name : MENDEZ,ALVEN ORGANZA		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.6684/kWh	447.80
		Transmission Charge		0.4985/kWh	39.38
		System Loss Charge		0.8721/kWh	68.90
		Sub-Total			556.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1095584 Pole No : 0390283		Supply Charge		0.4118/kWh	32.53
Serial No : 129126032 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 12-08-2017 Pres Rdg : 2126				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2047		Sub-Total			231.04
No of Days : 29 Diff Rdg : 79		Others			
Avg kWh/day : 2.72 Registered : 79		Subsidy on Lifeline Discount		-0.1 of 787.12	- 78.71
Conn Load : 322 Billed kWh : 79		Surcharge		0.02 of 815.00	16.30
To Our Valued Customers:		Sub-Total			- 62.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.33
Thank You.		Value Added Tax			
		Generation			33.49
		Transmission			0.63
		System Loss			4.80
		Distribution			27.72
		Others			- 4.23
		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
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			111.12
		CURRENT BILL - DECEMBER 2017			835.83
		TOTAL AMOUNT DUE			1,651.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 11, 2017 - 684.00			



Avg Monthly Usage : 80.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	835.83	
Less : VAT	62.41	
Amount Net of VAT	773.42	
Less: BIR 2306	26.02	
BIR 2307	14.58	VATable Sales 724.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.71
Amount Due	732.82	VAT Zero Rated Sales 0.00
Add : VAT	62.41	VAT Amount 62.41
TOTAL AMOUNT DUE	795.23	TOTAL SALES 835.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5610/0/22/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

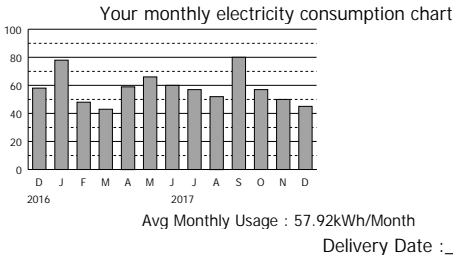
Collection Ref. Code : 1853-85-101-9		Premise Address: CASILI CONSOLACION	
Account ID : 9441884319-2		Billing Address: CASILI CONSOLACION	
Customer Name : MENDEZ,ALVEN ORGANZA			
Meter Number : MTR1095584			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,651.07	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03064200003

1012586719
Date : 12-09-2017
BC05/342.0/5700/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0306420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-41-470-2		PREVIOUS BALANCE		396.69	
Customer Information-----					
Name : SANG-AN, URSICIO C.		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 255.08			
		Transmission Charge 0.4985/kWh 22.43			
		System Loss Charge 0.8721/kWh 39.24			
		Sub-Total 316.75			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 78.78			
Meter No : 165028WS6 Pole No : 0457074		Supply Charge 0.4118/kWh 18.53			
Serial No : 44813983 Multiplier : 1		Metering Charge 0.6989/kWh 31.45			
Period To : 12-08-2017 Pres Rdg : 12552		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 12507		Sub-Total 133.76			
No of Days : 29 Diff Rdg : 45		Others			
Avg kWh/day : 1.55 Registered : 45		Subsidy on Lifeline Discount -0.4 of 450.51 - 180.20			
Conn Load : 245 Billed kWh : 45		Surcharge 0.02 of 849.50 16.99			
To Our Valued Customers:		Sub-Total - 163.21			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.44			
		Value Added Tax			
		Generation 19.07			
		Transmission 0.36			
		System Loss 2.74			
		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			
		NPC Stranded Debts 0.0265/kWh 1.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.24			
		Sub-Total 51.86			
		CURRENT BILL - DECEMBER 2017 339.16			
		TOTAL AMOUNT DUE 735.85			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 25, 2017 - 453.00					



Total Sales (VAT Inclusive)	339.16	
Less : VAT	25.14	
Amount Net of VAT	314.02	
Less: BIR 2306	10.48	
BIR 2307	5.77	VATable Sales 287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.72
Amount Due	297.77	VAT Zero Rated Sales 0.00
Add : VAT	25.14	VAT Amount 25.14
TOTAL AMOUNT DUE	322.91	TOTAL SALES 339.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5700/0/21/12-09-2017/52

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

Collection Ref. Code : 1835-41-470-2		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 030946459976
Account ID : 0306420000-3		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : SANG-AN,URSICIO C.				
Meter Number : 165028WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 735.85	Overdue Bill : 1	

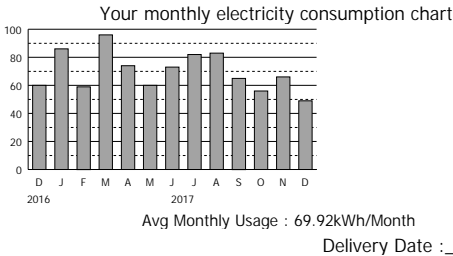
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94284200006

1012587626
Date : 12-09-2017
BC05/342.0/5800/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9428420000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-17-434-2		PREVIOUS BALANCE		655.68	
Customer Information-----					
Name : DUNGOG,DANILO R		CURRENT CHARGES			
Premise Address: LOWER CUBACUB, CUBACUB		Generation & Transmission			
Billing Address: LOWER CUBACUB, CUBACUB		Generation Charge		5.6684/kWh	277.75
		Transmission Charge		0.4985/kWh	24.43
		System Loss Charge		0.8721/kWh	42.73
		Sub-Total			344.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 414566GS6	Pole No : 0457074	Supply Charge		0.4118/kWh	20.18
Serial No : 54435056	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 12-08-2017	Pres Rdg : 9815			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 9766	Sub-Total			145.21
No of Days : 29	Diff Rdg : 49	Others			
Avg kWh/day : 1.69	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 490.12	- 196.05
Conn Load : 175	Billed kWh : 49	Surcharge		0.02 of 655.50	13.11
To Our Valued Customers:		Sub-Total			- 182.94
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			20.78
		Transmission			0.39
		System Loss			2.98
		Distribution			17.43
		Others			- 14.87
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			55.79
		CURRENT BILL - DECEMBER 2017			362.97
		TOTAL AMOUNT DUE			1,018.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 1,040.00					



Total Sales (VAT Inclusive)	362.97
Less : VAT	26.71
Amount Net of VAT	336.26
Less: BIR 2306	11.13
BIR 2307	6.17
SC/PWD DISCOUNT	0.00
Amount Due	318.96
Add : VAT	26.71
TOTAL AMOUNT DUE	345.67
VATable Sales	307.18
VAT Exempt Sales	29.08
VAT Zero Rated Sales	0.00
VAT Amount	26.71
TOTAL SALES	362.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5800/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-17-434-2		Premise Address: LOWER CUBACUB, CUBACUB	
Account ID : 9428420000-6		Billing Address: LOWER CUBACUB, CUBACUB	
Customer Name : DUNGOG,DANILO R			
Meter Number : 414566GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,018.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

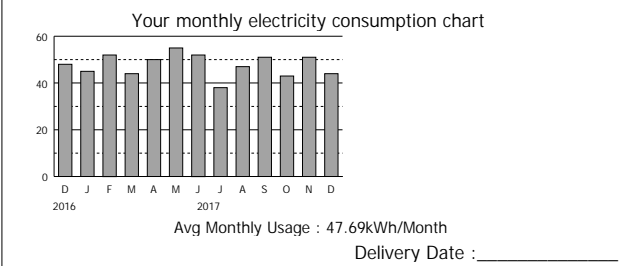
Bill ID 37281555191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37218493650

1012586435
Date : 12-09-2017
BC05/342.0/5805/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721849365-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-932-9		PREVIOUS BALANCE		393.39	
Customer Information-----					
Name : AVILES,LEONARDO VILLARINO		CURRENT CHARGES			
Premise Address: PUROK 6B UPPER CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6B UPPER CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 006092 EFS6 Pole No : 0457074		Supply Charge		0.4118/kWh	18.12
Serial No : 121429228 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-08-2017 Pres Rdg : 2034				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1990		Sub-Total			130.90
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.52 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 244 Billed kWh : 44		Surcharge		0.02 of 691.50	13.83
To Our Valued Customers:		Sub-Total			- 162.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			18.66
		Transmission			0.35
		System Loss			2.67
		Distribution			15.71
		Others			- 13.13
		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			50.38
		CURRENT BILL - DECEMBER 2017			328.58
		TOTAL AMOUNT DUE			721.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 298.00					



Total Sales (VAT Inclusive)	328.58
Less : VAT	24.26
Amount Net of VAT	304.32
Less: BIR 2306	10.12
BIR 2307	5.59
SC/PWD DISCOUNT	0.00
Amount Due	288.61
Add : VAT	24.26
TOTAL AMOUNT DUE	312.87
VATable Sales	278.20
VAT Exempt Sales	26.12
VAT Zero Rated Sales	0.00
VAT Amount	24.26
TOTAL SALES	328.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5805/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-40-932-9		Premise Address: PUROK 6B UPPER CUBACUB, MANDAUE CITY	
Account ID : 3721849365-0		Billing Address: PUROK 6B UPPER CUBACUB, MANDAUE CITY	
Customer Name : AVILES,LEONARDO VILLARINO			
Meter Number : 006092 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 721.97	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 150303712523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

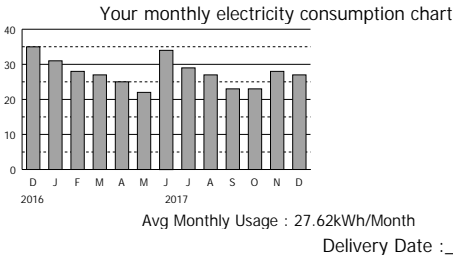
15031664970

1012585637

Date : 12-09-2017

BC05/342.0/5810/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1503166497-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-959-2				PREVIOUS BALANCE		133.20	
Customer Information-----				CURRENT CHARGES			
Name : MARGARATA,VICENTE GONZALES				Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	153.05
Billing Address: CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	13.46
				System Loss Charge		0.8721/kWh	23.55
TIN :				Sub-Total		190.06	
Metering Information-----				Distribution Charges			
Meter No : 561381 GS6 Pole No : 0457074				Distribution Charge		1.7506/kWh	47.27
Serial No : 77588247 Multiplier : 1				Supply Charge		0.4118/kWh	11.12
Period To : 12-08-2017 Pres Rdg : 1591				Metering Charge		0.6989/kWh	18.87
Period From : 11-09-2017 Prev Rdg : 1564						5.00/month	5.00
No of Days : 29 Diff Rdg : 27				Sub-Total		82.26	
Avg kWh/day : 0.93 Registered : 27				Others			
Conn Load : 199 Billed kWh : 27				Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
To Our Valued Customers:				Surcharge		0.02 of 133.00	2.66
				Sub-Total		- 174.35	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.49	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		11.44	
				Transmission		0.22	
				System Loss		1.64	
				Distribution		9.87	
				Others		- 14.68	
				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
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total		24.16	
				CURRENT BILL - DECEMBER 2017		122.13	
				TOTAL AMOUNT DUE		255.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 96.00			



Total Sales (VAT Inclusive)	122.13	
Less : VAT	8.49	
Amount Net of VAT	113.64	
Less: BIR 2306	3.54	
BIR 2307	1.97	VATable Sales 97.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.67
Amount Due	108.13	VAT Zero Rated Sales 0.00
Add : VAT	8.49	VAT Amount 8.49
TOTAL AMOUNT DUE	116.62	TOTAL SALES 122.13

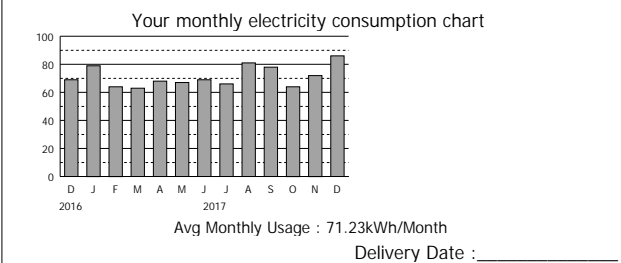
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5810/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 150303712523	
Collection Ref. Code	: 1853-87-959-2	Premise Address:	CUBACUB MANDAUE CITY
Account ID	: 1503166497-0	Billing Address:	CUBACUB MANDAUE CITY
Customer Name	: MARGARATA,VICENTE GONZALES		
Meter Number	: 561381 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 255.33
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77449917507

1012586783
Date : 12-09-2017
BC05/342.0/5815/1520823/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744991750-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-491-7		PREVIOUS BALANCE		701.89	
Customer Information-----					
Name : NOYNAY,ALBINO JR SEQUINO		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation Charge 5.6684/kWh 487.48			
		Transmission Charge 0.4985/kWh 42.87			
		System Loss Charge 0.8721/kWh 75.00			
		Sub-Total 605.35			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 150.55			
Meter No : MTR1042034 Pole No : 1520823		Supply Charge 0.4118/kWh 35.41			
Serial No : 125285084 Multiplier : 1		Metering Charge 0.6989/kWh 60.11			
Period To : 12-08-2017 Pres Rdg : 2683		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 2597		Sub-Total 251.07			
No of Days : 29 Diff Rdg : 86		Others			
Avg kWh/day : 2.97 Registered : 86		Subsidy on Lifeline Discount -0.1 of 856.42 - 85.64			
Conn Load : 244 Billed kWh : 86		Surcharge 0.02 of 702.00 14.04			
To Our Valued Customers:		Sub-Total - 71.60			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.92			
		Value Added Tax			
		Generation 36.46			
		Transmission 0.69			
		System Loss 5.24			
		Distribution 30.13			
		Others - 5.09			
		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			
		NPC Stranded Debts 0.0265/kWh 2.28			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.74			
		Sub-Total 119.69			
		CURRENT BILL - DECEMBER 2017 904.51			
		TOTAL AMOUNT DUE 1,606.40			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 18, 2017 - 561.00					



Total Sales (VAT Inclusive)	904.51	
Less : VAT	67.43	
Amount Net of VAT	837.08	
Less: BIR 2306	28.09	
BIR 2307	15.77	VATable Sales 784.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.26
Amount Due	793.22	VAT Zero Rated Sales 0.00
Add : VAT	67.43	VAT Amount 67.43
TOTAL AMOUNT DUE	860.65	TOTAL SALES 904.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5815/0/21/12-09-2017/52

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

Collection Ref. Code : 1861-26-491-7		Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Bill ID. : 774499405386
Account ID : 7744991750-7		Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		
Customer Name : NOYNAY,ALBINO JR SEQUINO				
Meter Number : MTR1042034				
Period : Nov 2017				
		TOTAL AMOUNT DUE : 1,606.40		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

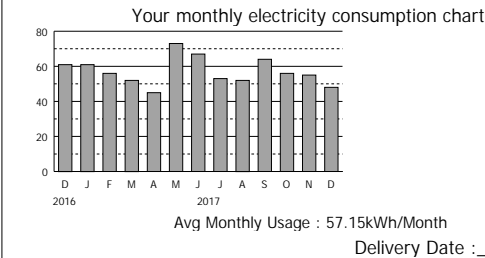
Bill ID 249245519536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24974926941

1012587750
Date : 12-09-2017
BC05/342.0/5840/0390101/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2497492694-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-971-3		PREVIOUS BALANCE		477.42	
Customer Information-----					
Name : GUMACIAL,CARWIN BONDAUG		CURRENT CHARGES			
Premise Address: LOWER CASILI, CONSOLACION		Generation & Transmission			
Billing Address: LOWER CASILI, CONSOLACION		Generation Charge		5.6684/kWh	272.08
		Transmission Charge		0.4985/kWh	23.93
		System Loss Charge		0.8721/kWh	41.86
		Sub-Total			337.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1005366	Pole No : 0390101	Supply Charge		0.4118/kWh	19.77
Serial No : 121569979	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 12-08-2017	Pres Rdg : 2565			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 2517	Sub-Total			142.35
No of Days : 29	Diff Rdg : 48	Others			
Avg kWh/day : 1.66	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 111	Billed kWh : 48	Surcharge		0.02 of 477.50	9.55
To Our Valued Customers:		Sub-Total			- 182.54
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			20.35
		Transmission			0.39
		System Loss			2.92
		Distribution			17.08
		Others			- 14.96
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.58
		CURRENT BILL - DECEMBER 2017			352.26
		TOTAL AMOUNT DUE			829.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2017 - 422.00			



Total Sales (VAT Inclusive)	352.26	
Less : VAT	25.78	
Amount Net of VAT	326.48	
Less: BIR 2306	10.74	
BIR 2307	5.99	VATable Sales 297.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.80
Amount Due	309.75	VAT Zero Rated Sales 0.00
Add : VAT	25.78	VAT Amount 25.78
TOTAL AMOUNT DUE	335.53	TOTAL SALES 352.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5840/0/22/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-31-971-3		Premise Address: LOWER CASILI, CONSOLACION	
Account ID : 2497492694-1		Billing Address: LOWER CASILI, CONSOLACION	
Customer Name : GUMACIAL,CARWIN BONDAUG			
Meter Number : MTR1005366			
Period : Nov 2017		TOTAL AMOUNT DUE : 829.68	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

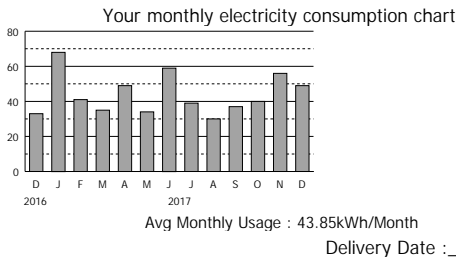
24974926941

BC05/342.0/5840/0/22/12-09-2017/52

52785200008

1012586936
Date : 12-09-2017
BC05/342.0/6000/0457074/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5278520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-94-341-7				PREVIOUS BALANCE		481.13	
Customer Information-----				CURRENT CHARGES			
Name : NOYNAY,MARITES M				Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	277.75
Billing Address: CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	24.43
				System Loss Charge		0.8721/kWh	42.73
				Sub-Total			344.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : 461287GS6		Pole No : 0457074		Supply Charge		0.4118/kWh	20.18
Serial No : 64998167		Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 12-08-2017		Pres Rdg : 4776				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 4727		Sub-Total			145.21
No of Days : 29		Diff Rdg : 49		Others			
Avg kWh/day : 1.69		Registered : 49		Subsidy on Lifeline Discount		-0.4 of 490.12	- 196.05
Conn Load : 346		Billed kWh : 49		Surcharge		0.02 of 481.00	9.62
To Our Valued Customers:				Sub-Total			- 186.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			20.78
				Transmission			0.39
				System Loss			2.98
				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
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			55.35
				CURRENT BILL - DECEMBER 2017			359.04
				TOTAL AMOUNT DUE			840.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 16, 2017 - 212.00							



Total Sales (VAT Inclusive)	359.04
Less : VAT	26.29
Amount Net of VAT	332.75
Less: BIR 2306	10.95
BIR 2307	6.10
SC/PWD DISCOUNT	0.00
Amount Due	315.70
Add : VAT	26.29
TOTAL AMOUNT DUE	341.99
VATable Sales	303.69
VAT Exempt Sales	29.06
VAT Zero Rated Sales	0.00
VAT Amount	26.29
TOTAL SALES	359.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6000/0/21/12-09-2017/52

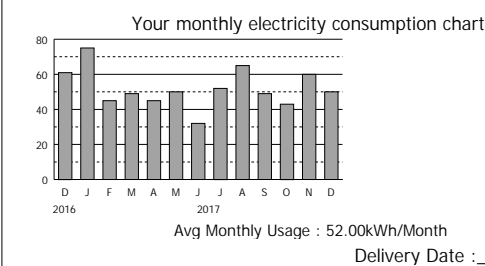
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 527561118388			
Collection Ref. Code	: 1843-94-341-7	Premise Address: CUBACUB MANDAUE CITY				
Account ID	: 5278520000-8	Billing Address: CUBACUB MANDAUE CITY				
Customer Name	: NOYNAY,MARITES M					
Meter Number	: 461287GS6					
Period	: Nov 2017	TOTAL AMOUNT DUE		: 840.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

99895200006

1012587765
Date : 12-09-2017
BC05/342.0/6200/0390101/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9989520000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1845-35-662-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	523.88
Name	: BRIGOLE,CHRISTINE JEAN L	CURRENT CHARGES	
Premise Address:	PUROK 6 CUBACUB MANDAUE CITY	Generation & Transmission	
Billing Address:	PUROK 6 CUBACUB MANDAUE CITY	Generation Charge	5.6684/kWh 283.42
		Transmission Charge	0.4985/kWh 24.93
		System Loss Charge	0.8721/kWh 43.61
		Sub-Total	351.96
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No	: 469551GS6 Pole No : 0390101	Supply Charge	0.4118/kWh 20.59
Serial No	: 62677432 Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To	: 12-08-2017 Pres Rdg : 5715		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 5665	Sub-Total	148.07
No of Days	: 29 Diff Rdg : 50	Others	
Avg kWh/day	: 1.72 Registered : 50	Subsidy on Lifeline Discount	-0.3 of 500.03 - 150.01
Conn Load	: 254 Billed kWh : 50	Surcharge	0.02 of 524.00 10.48
To Our Valued Customers:		Sub-Total	- 139.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	21.20
		Transmission	0.40
		System Loss	3.04
		Distribution	17.77
		Others	- 11.25
		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
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	61.08
		CURRENT BILL - DECEMBER 2017	421.58
		TOTAL AMOUNT DUE	945.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 632.00	



Total Sales (VAT Inclusive)	421.58
Less : VAT	31.16
Amount Net of VAT	390.42
Less: BIR 2306	12.98
BIR 2307	7.25
SC/PWD DISCOUNT	0.00
Amount Due	370.19
Add : VAT	31.16
TOTAL AMOUNT DUE	401.35
VATable Sales	360.50
VAT Exempt Sales	29.92
VAT Zero Rated Sales	0.00
VAT Amount	31.16
TOTAL SALES	421.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6200/0/21/12-09-2017/52

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. : 998861652955	
Collection Ref. Code	: 1845-35-662-4	Premise Address:	PUROK 6 CUBACUB MANDAUE CITY
Account ID	: 9989520000-6	Billing Address:	PUROK 6 CUBACUB MANDAUE CITY
Customer Name	: BRIGOLE,CHRISTINE JEAN L		
Meter Number	: 469551GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 945.46
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

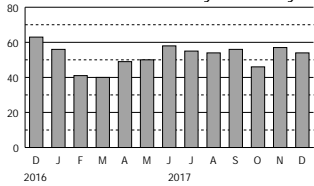
Bill ID 326956323203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32633200004

1012586561
Date : 12-09-2017
BC05/342.0/6500/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3263320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-761-2		PREVIOUS BALANCE		491.79	
Customer Information-----					
Name : JARINA,JOSEPHINE A		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 306.09			
		Transmission Charge 0.4985/kWh 26.92			
		System Loss Charge 0.8721/kWh 47.09			
TIN :		Sub-Total 380.10			
Metering Information-----					
Meter No : 296060SS6 Pole No : 0457074		Distribution Charges			
Serial No : 30322774 Multiplier : 1		Distribution Charge 1.7506/kWh 94.53			
Period To : 12-08-2017 Pres Rdg : 9597		Supply Charge 0.4118/kWh 22.24			
Period From : 11-09-2017 Prev Rdg : 9543		Metering Charge 0.6989/kWh 37.74			
No of Days : 29 Diff Rdg : 54		Sub-Total 159.51			
Avg kWh/day : 1.86 Registered : 54		Others			
Conn Load : 350 Billed kWh : 54		Subsidy on Lifeline Discount -0.3 of 539.61 - 161.88			
To Our Valued Customers:		Surcharge 0.02 of 492.00 9.84			
		Sub-Total - 152.04			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.94			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 22.90			
		Transmission 0.43			
		System Loss 3.29			
		Distribution 19.14			
		Others - 12.32			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 1.43			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88			
		Sub-Total 65.73			
		CURRENT BILL - DECEMBER 2017 453.30			
		TOTAL AMOUNT DUE 945.09			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 310.84					

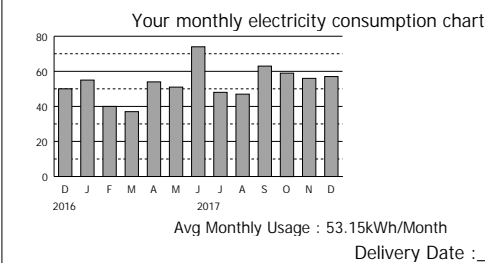
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	453.30
		Less : VAT	33.44
Avg Monthly Usage : 52.23kWh/Month		Amount Net of VAT	419.86
Delivery Date : _____		Less: BIR 2306	13.94
		BIR 2307	7.79
		SC/PWD DISCOUNT	0.00
		Amount Due	398.13
		Add : VAT	33.44
		TOTAL AMOUNT DUE	431.57
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	387.57
		VAT Exempt Sales	32.29
		VAT Zero Rated Sales	0.00
		VAT Amount	33.44
		TOTAL SALES	453.30
BC05/342.0/6500/0/21/12-09-2017/52			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1821-24-761-2		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 3263320000-4		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : JARINA,JOSEPHINE A			
Meter Number : 296060SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 945.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82922200009

1012586956
Date : 12-09-2017
BC05/342.0/6600/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-58-689-9		PREVIOUS BALANCE		997.51	
Customer Information-----					
Name : BALABA,RICHEL G.		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 220401WS6 Pole No : 0457074		Supply Charge		0.4118/kWh	23.47
Serial No : 42934951 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 12-08-2017 Pres Rdg : 70346				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 70289		Sub-Total			168.09
No of Days : 29 Diff Rdg : 57		Others			
Avg kWh/day : 1.97 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 230 Billed kWh : 57		Surcharge		0.02 of 997.50	19.95
To Our Valued Customers:		Sub-Total			- 150.84
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			24.16
		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 11.84
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.55
		CURRENT BILL - DECEMBER 2017			489.02
		TOTAL AMOUNT DUE			1,486.53
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 30, 2017 - 542.00					



Total Sales (VAT Inclusive)	489.02
Less : VAT	36.43
Amount Net of VAT	452.59
Less: BIR 2306	15.19
BIR 2307	8.41
SC/PWD DISCOUNT	0.00
Amount Due	428.99
Add : VAT	36.43
TOTAL AMOUNT DUE	465.42
VATable Sales	418.47
VAT Exempt Sales	34.12
VAT Zero Rated Sales	0.00
VAT Amount	36.43
TOTAL SALES	489.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6600/0/21/12-09-2017/52

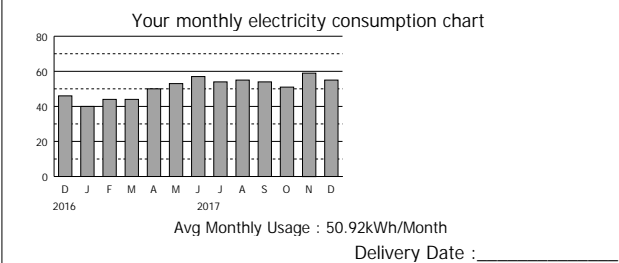
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-58-689-9		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 829847699087
Account ID : 8292220000-9		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : BALABA,RICHEL G.				
Meter Number : 220401WS6				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,486.53	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

10932200008

1012586051
Date : 12-09-2017
BC05/342.0/6700/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1093220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-84-776-5		PREVIOUS BALANCE		509.53	
Customer Information-----					
Name : PATOTOY,NILA M.		CURRENT CHARGES			
Premise Address: NR. ROMEO BALABA RES LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: NR. ROMEO BALABA RES LOWER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	311.76
TIN :		Transmission Charge		0.4985/kWh	27.42
Metering Information-----		System Loss Charge		0.8721/kWh	47.97
Meter No : 358079GS6 Pole No : 0457074		Sub-Total		387.15	
Serial No : 2002115974 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 8334		Distribution Charge		1.7506/kWh	96.28
Period From : 11-09-2017 Prev Rdg : 8279		Supply Charge		0.4118/kWh	22.65
No of Days : 29 Diff Rdg : 55		Metering Charge		0.6989/kWh	38.44
Avg kWh/day : 1.90 Registered : 55		Sub-Total		5.00/month	5.00
Conn Load : 290 Billed kWh : 55		Sub-Total		162.37	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 509.50	10.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 154.67	
Thank You.		Government Charges			
		Franchise Tax - Local		1.97	
		Value Added Tax			
		Generation		23.32	
		Transmission		0.44	
		System Loss		3.35	
		Distribution		19.48	
		Others		- 12.52	
		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
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total		66.96	
		CURRENT BILL - DECEMBER 2017			
		461.81			
		TOTAL AMOUNT DUE			
		971.34			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2017 - 394.00			



Total Sales (VAT Inclusive)	461.81	
Less : VAT	34.07	
Amount Net of VAT	427.74	
Less: BIR 2306	14.19	
BIR 2307	7.94	VATable Sales 394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.89
Amount Due	405.61	VAT Zero Rated Sales 0.00
Add : VAT	34.07	VAT Amount 34.07
TOTAL AMOUNT DUE	439.68	TOTAL SALES 461.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6700/0/21/12-09-2017/52

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

Collection Ref. Code : 1811-84-776-5		Premise Address: NR. ROMEO BALABA RES LOWER CUBACUB MANDAUE CITY	
Account ID : 1093220000-8		Billing Address: NR. ROMEO BALABA RES LOWER CUBACUB MANDAUE CITY	
Customer Name : PATOTOY,NILA M.			
Meter Number : 358079GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 971.34	Overdue Bill : 1

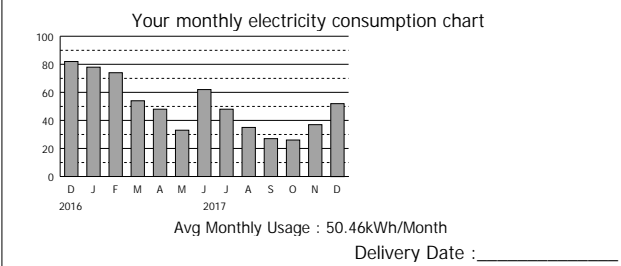
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38305200008

1012586965
Date : 12-09-2017
BC05/342.0/6900/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3830520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-062-2		PREVIOUS BALANCE		233.88	
Customer Information-----		CURRENT CHARGES			
Name : SANICO,GILJUN S		Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	294.76
Billing Address: CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh	25.92
		System Loss Charge		0.8721/kWh	45.35
TIN :		Sub-Total		366.03	
Metering Information-----		Distribution Charges			
Meter No : 376213GS6 Pole No : 0457074		Distribution Charge		1.7506/kWh	91.03
Serial No : 2003133607 Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 12-08-2017 Pres Rdg : 3562		Metering Charge		0.6989/kWh	36.34
Period From : 11-09-2017 Prev Rdg : 3510				5.00/month	5.00
No of Days : 29 Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.79 Registered : 52		Others			
Conn Load : 260 Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 519.81	- 155.94
To Our Valued Customers:		Surcharge		0.02 of 234.00	4.68
		Sub-Total		- 151.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.84	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		22.05	
		Transmission		0.41	
		System Loss		3.16	
		Distribution		18.45	
		Others		- 12.44	
		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
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total		62.70	
		CURRENT BILL - DECEMBER 2017		431.25	
		TOTAL AMOUNT DUE		665.13	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2017 - 106.00			



Total Sales (VAT Inclusive)	431.25	
Less : VAT	31.63	
Amount Net of VAT	399.62	
Less: BIR 2306	13.17	
BIR 2307	7.41	VATable Sales 368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.07
Amount Due	379.04	VAT Zero Rated Sales 0.00
Add : VAT	31.63	VAT Amount 31.63
TOTAL AMOUNT DUE	410.67	TOTAL SALES 431.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6900/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-59-062-2		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 3830520000-8		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : SANICO,GILJUN S			
Meter Number : 376213GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 665.13	Overdue Bill : 1

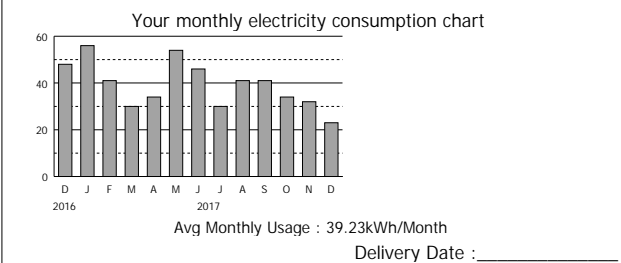
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

89255809835

1012587310
Date : 12-09-2017
BC05/342.0/7010/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8925580983-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-257-7		PREVIOUS BALANCE		206.71	
Customer Information-----					
Name : ONDONG,MARISSA MONTERDE		CURRENT CHARGES			
Premise Address: PUROK 6-A CUBACUB,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6-A CUBACUB,MANDAUE CITY		Generation Charge 5.6684/kWh 130.37			
		Transmission Charge 0.4985/kWh 11.47			
		System Loss Charge 0.8721/kWh 20.06			
		Sub-Total 161.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 40.26			
Meter No : MTR1101672 Pole No : 0457074		Supply Charge 0.4118/kWh 9.47			
Serial No : 40047193 Multiplier : 1		Metering Charge 0.6989/kWh 16.07			
Period To : 12-08-2017 Pres Rdg : 1183		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 1160		Sub-Total 70.80			
No of Days : 29 Diff Rdg : 23		Others			
Avg kWh/day : 0.79 Registered : 23		Subsidy on Lifeline Discount -0.65 of 232.70 - 151.26			
Conn Load : 244 Billed kWh : 23		Surcharge 0.02 of 206.50 4.13			
To Our Valued Customers:		Sub-Total - 147.13			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.43			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 9.74			
		Transmission 0.18			
		System Loss 1.40			
		Distribution 8.50			
		Others - 12.33			
		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			
		NPC Stranded Debts 0.0265/kWh 0.61			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.21			
		Sub-Total 20.85			
		CURRENT BILL - DECEMBER 2017 106.42			
		TOTAL AMOUNT DUE 313.13			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 196.00			



Total Sales (VAT Inclusive)	106.42
Less : VAT	7.49
Amount Net of VAT	98.93
Less: BIR 2306	3.11
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	94.10
Add : VAT	7.49
TOTAL AMOUNT DUE	101.59
VATable Sales	85.57
VAT Exempt Sales	13.36
VAT Zero Rated Sales	0.00
VAT Amount	7.49
TOTAL SALES	106.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7010/0/21/12-09-2017/52

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

Collection Ref. Code : 1861-65-257-7		Premise Address: PUROK 6-A CUBACUB,MANDAUE CITY	
Account ID : 8925580983-5		Billing Address: PUROK 6-A CUBACUB,MANDAUE CITY	
Customer Name : ONDONG,MARISSA MONTERDE			
Meter Number : MTR1101672			
Period : Nov 2017		TOTAL AMOUNT DUE : 313.13	Overdue Bill : 1

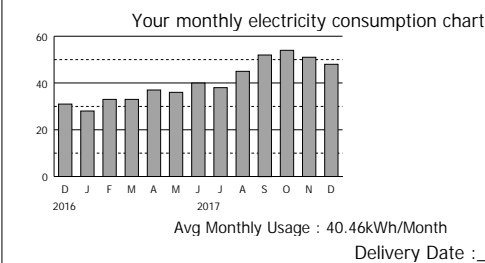
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

58722200001

1012587312
Date : 12-09-2017
BC05/342.0/7200/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5872220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-623-4		PREVIOUS BALANCE		351.38	
Customer Information-----					
Name : ARNOCO,JULITO M.		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB Mandaue City		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB Mandaue City		Generation Charge 5.6684/kWh 272.08			
		Transmission Charge 0.4985/kWh 23.93			
		System Loss Charge 0.8721/kWh 41.86			
		Sub-Total 337.87			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 84.03			
Meter No : MTR1077833 Pole No : 0457074		Supply Charge 0.4118/kWh 19.77			
Serial No : 40017082 Multiplier : 1		Metering Charge 0.6989/kWh 33.55			
Period To : 12-08-2017 Pres Rdg : 1402		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 1354		Sub-Total 142.35			
No of Days : 29 Diff Rdg : 48		Others			
Avg kWh/day : 1.66 Registered : 48		Subsidy on Lifeline Discount -0.4 of 480.22 - 192.09			
Conn Load : 299 Billed kWh : 48		Surcharge 0.02 of 351.50 7.03			
To Our Valued Customers:		Sub-Total - 185.06			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.48			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 20.35			
		Transmission 0.39			
		System Loss 2.92			
		Distribution 17.08			
		Others - 15.28			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 1.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.78			
		Sub-Total 53.90			
		CURRENT BILL - DECEMBER 2017 349.06			
		TOTAL AMOUNT DUE 700.44			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 19, 2017 - 800.00					



Total Sales (VAT Inclusive)	349.06	
Less : VAT	25.46	
Amount Net of VAT	323.60	
Less: BIR 2306	10.61	
BIR 2307	5.93	VATable Sales 295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.44
Amount Due	307.06	VAT Zero Rated Sales 0.00
Add : VAT	25.46	VAT Amount 25.46
TOTAL AMOUNT DUE	332.52	TOTAL SALES 349.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7200/0/21/12-09-2017/52

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

Collection Ref. Code : 1811-32-623-4		Premise Address: PUROK 6 CUBACUB Mandaue City		Bill ID. : 587073926275
Account ID : 5872220000-1		Billing Address: PUROK 6 CUBACUB Mandaue City		
Customer Name : ARNOCO,JULITO M.				
Meter Number : MTR1077833				
Period : Nov 2017		TOTAL AMOUNT DUE : 700.44	Overdue Bill : 1	

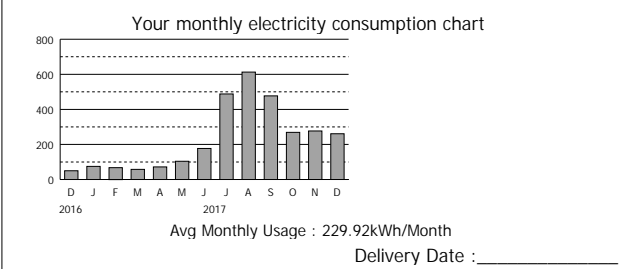
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

73132200004

1012587066
Date : 12-09-2017
BC05/342.0/7400/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7313220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-22-227-5		PREVIOUS BALANCE		288.73	
Customer Information-----					
Name : CAPARIDA,FELIBUS C		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,479.45
		Transmission Charge		0.4985/kWh	130.11
		System Loss Charge		0.8721/kWh	227.62
		Sub-Total			1,837.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	456.91
Meter No : MTR1071389	Pole No : 0457074	Supply Charge		0.4118/kWh	107.48
Serial No : 125288795	Multiplier : 1	Metering Charge		0.6989/kWh	182.41
Period To : 12-08-2017	Pres Rdg : 3425			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 3164	Sub-Total			751.80
No of Days : 29	Diff Rdg : 261	Others			
Avg kWh/day : 9.00	Registered : 261	Subsidy on Lifeline Charge		0.1014/kWh	26.47
Conn Load : 100	Billed kWh : 261	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 288.50	5.77
		Sub-Total			32.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			110.66
		Transmission			2.08
		System Loss			15.88
		Distribution			90.22
		Others			5.45
		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
		NPC Stranded Debts		0.0265/kWh	6.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.76
		Sub-Total			384.04
		CURRENT BILL - DECEMBER 2017			3,005.31
		TOTAL AMOUNT DUE			3,294.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	3,005.31	
Less : VAT	224.29	
Amount Net of VAT	2,781.02	
Less: BIR 2306	93.46	
BIR 2307	52.69	VATable Sales 2,621.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.75
Amount Due	2,634.87	VAT Zero Rated Sales 0.00
Add : VAT	224.29	VAT Amount 224.29
TOTAL AMOUNT DUE	2,859.16	TOTAL SALES 3,005.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7400/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-22-227-5		Premise Address: PUROK VI CUBACUB MANDAUE CITY	
Account ID : 7313220000-4		Billing Address: PUROK VI CUBACUB MANDAUE CITY	
Customer Name : CAPARI DA,FELIBUS C			
Meter Number : MTR1071389			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,294.04	Overdue Bill : 1

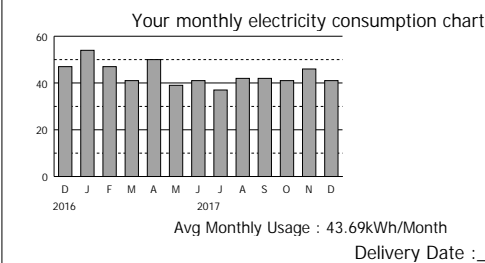
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06726762906

1012586403
Date : 12-09-2017
BC05/342.0/7410/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0672676290-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-63-341-8		PREVIOUS BALANCE		347.17	
Customer Information-----					
Name : SOMBILON,DERLITA SANICO		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	232.40
		Transmission Charge		0.4985/kWh	20.44
		System Loss Charge		0.8721/kWh	35.76
		Sub-Total			288.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 1333 EVS6 Pole No : 0457074		Supply Charge		0.4118/kWh	16.88
Serial No : 01337520 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 12-08-2017 Pres Rdg : 2848				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2807		Sub-Total			122.30
No of Days : 29 Diff Rdg : 41		Others			
Avg kWh/day : 1.41 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 410.90	- 164.36
Conn Load : 222 Billed kWh : 41		Surcharge		0.02 of 347.00	6.94
To Our Valued Customers:		Sub-Total			- 157.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.27
		Value Added Tax			
		Generation			17.39
		Transmission			0.33
		System Loss			2.49
		Distribution			14.68
		Others			- 12.97
		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
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			46.23
		CURRENT BILL - DECEMBER 2017			299.71
		TOTAL AMOUNT DUE			646.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 275.00					



Total Sales (VAT Inclusive)	299.71	
Less : VAT	21.92	
Amount Net of VAT	277.79	
Less: BIR 2306	9.13	
BIR 2307	5.10	VATable Sales 253.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.31
Amount Due	263.56	VAT Zero Rated Sales 0.00
Add : VAT	21.92	VAT Amount 21.92
TOTAL AMOUNT DUE	285.48	TOTAL SALES 299.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7410/0/21/12-09-2017/52

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

Collection Ref. Code : 1855-63-341-8		Premise Address: PUROK VI CUBACUB, MANDAUE CITY		Bill ID. : 067008560899
Account ID : 0672676290-6		Billing Address: PUROK VI CUBACUB, MANDAUE CITY		
Customer Name : SOMBILON,DERLITA SANICO				
Meter Number : 1333 EVS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

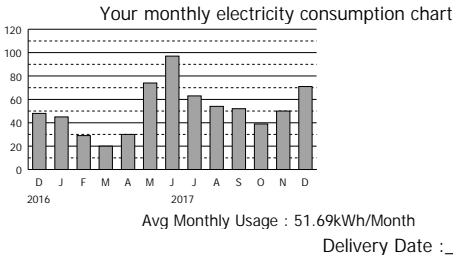
Bill ID 400579037677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40019092374

1012585647
Date : 12-09-2017
BC05/342.0/7440/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4001909237-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-626-5		PREVIOUS BALANCE		375.52	
Customer Information-----					
Name : CABIAO,FITZ GERALD GRESONES		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	402.46
		Transmission Charge		0.4985/kWh	35.39
		System Loss Charge		0.8721/kWh	61.92
		Sub-Total			499.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1131690 Pole No : 0457074		Supply Charge		0.4118/kWh	29.24
Serial No : 40094560 Multiplier : 1		Metering Charge		0.6989/kWh	49.62
Period To : 12-08-2017 Pres Rdg : 1270				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1199		Sub-Total			208.15
No of Days : 29 Diff Rdg : 71		Others			
Avg kWh/day : 2.45 Registered : 71		Subsidy on Lifeline Discount		-0.15 of 707.92	- 106.19
Conn Load : 122 Billed kWh : 71		Surcharge		0.02 of 375.50	7.51
To Our Valued Customers:		Sub-Total			- 98.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.10
		Transmission			0.57
		System Loss			4.33
		Distribution			24.98
		Others			- 7.73
		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
		NPC Stranded Debts		0.0265/kWh	1.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
		Sub-Total			95.20
		CURRENT BILL - DECEMBER 2017			704.44
		TOTAL AMOUNT DUE			1,079.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 224.00					



Total Sales (VAT Inclusive)	704.44	
Less : VAT	52.25	
Amount Net of VAT	652.19	
Less: BIR 2306	21.78	
BIR 2307	12.25	VATable Sales 609.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.95
Amount Due	618.16	VAT Zero Rated Sales 0.00
Add : VAT	52.25	VAT Amount 52.25
TOTAL AMOUNT DUE	670.41	TOTAL SALES 704.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/7440/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

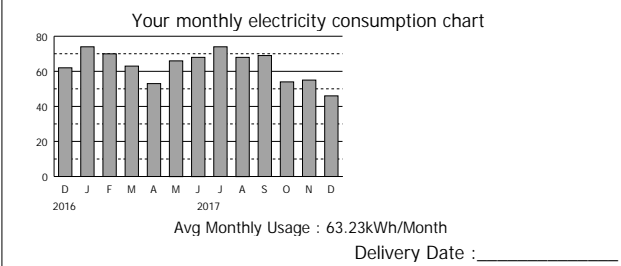
Collection Ref. Code : 1863-44-626-5		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 4001909237-4		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : CABIAO,FITZ GERALD GRESONES			
Meter Number : MTR1131690			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,079.96	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

42633200003

1012586758
Date : 12-09-2017
BC05/342.0/7500/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4263320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-779-5		PREVIOUS BALANCE		476.57	
Customer Information-----					
Name : SABANAL,ROLDAN G		CURRENT CHARGES			
Premise Address: PUROK 6 CUABACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUABACUB MANDAUE CITY		Generation Charge 5.6684/kWh 260.75			
		Transmission Charge 0.4985/kWh 22.93			
		System Loss Charge 0.8721/kWh 40.12			
		Sub-Total 323.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 80.53			
Meter No : 287892SS6 Pole No : 0457074		Supply Charge 0.4118/kWh 18.94			
Serial No : 25144158 Multiplier : 1		Metering Charge 0.6989/kWh 32.15			
Period To : 12-08-2017 Pres Rdg : 8394		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 8348		Sub-Total 136.62			
No of Days : 29 Diff Rdg : 46		Others			
Avg kWh/day : 1.59 Registered : 46		Subsidy on Lifeline Discount -0.4 of 460.42 - 184.17			
Conn Load : 350 Billed kWh : 46		Surcharge 0.02 of 476.50 9.53			
To Our Valued Customers:		Sub-Total - 174.64			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.43			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 19.51			
Thank You.		Transmission 0.37			
		System Loss 2.79			
		Distribution 16.39			
		Others - 14.30			
		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			
		NPC Stranded Debts 0.0265/kWh 1.22			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42			
		Sub-Total 52.04			
		CURRENT BILL - DECEMBER 2017 337.82			
		TOTAL AMOUNT DUE 814.39			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 421.00					



Total Sales (VAT Inclusive)	337.82
Less : VAT	24.76
Amount Net of VAT	313.06
Less: BIR 2306	10.33
BIR 2307	5.74
SC/PWD DISCOUNT	0.00
Amount Due	296.99
Add : VAT	24.76
TOTAL AMOUNT DUE	321.75
VATable Sales	285.78
VAT Exempt Sales	27.28
VAT Zero Rated Sales	0.00
VAT Amount	24.76
TOTAL SALES	337.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7500/0/21/12-09-2017/52

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

Collection Ref. Code : 1821-24-779-5		Premise Address: PUROK 6 CUABACUB MANDAUE CITY	
Account ID : 4263320000-3		Billing Address: PUROK 6 CUABACUB MANDAUE CITY	
Customer Name : SABANAL,ROLDAN G			
Meter Number : 287892SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 814.39	Overdue Bill : 1

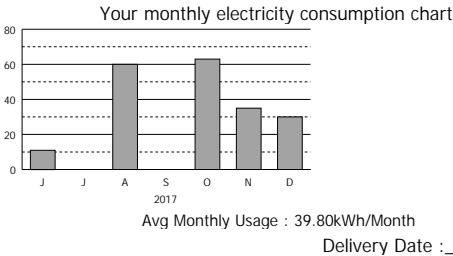
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

13894102949

1012587124
Date : 12-09-2017
BC05/342.0/7550/1590930/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389410294-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1389-41-029-4		PREVIOUS BALANCE		229.28	
Customer Information-----					
Name : MUTIA,MARCILLE DIGAL		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	170.05
		Transmission Charge		0.4985/kWh	14.96
		System Loss Charge		0.8721/kWh	26.16
		Sub-Total			211.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1221346	Pole No : 1590930	Supply Charge		0.4118/kWh	12.35
Serial No : 85125295	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 12-08-2017	Pres Rdg : 202			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 172	Sub-Total			90.84
No of Days : 29	Diff Rdg : 30	Others			
Avg kWh/day : 1.03	Registered : 30	Subsidy on Lifeline Discount		-0.5 of 302.01	- 151.01
Conn Load : 325	Billed kWh : 30	Surcharge		0.02 of 229.50	4.59
To Our Valued Customers:		Sub-Total			- 146.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.78
		Value Added Tax			
Thank You.		Generation			12.70
		Transmission			0.24
		System Loss			1.83
		Distribution			10.90
		Others			- 12.20
		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
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			31.11
		CURRENT BILL - DECEMBER 2017			186.70
		TOTAL AMOUNT DUE		415.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2017 - 353.00			



Total Sales (VAT Inclusive)	186.70
Less : VAT	13.47
Amount Net of VAT	173.23
Less: BIR 2306	5.62
BIR 2307	3.13
SC/PWD DISCOUNT	0.00
Amount Due	164.48
Add : VAT	13.47
TOTAL AMOUNT DUE	177.95
VATable Sales	155.59
VAT Exempt Sales	17.64
VAT Zero Rated Sales	0.00
VAT Amount	13.47
TOTAL SALES	186.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7550/0/21/12-09-2017/52

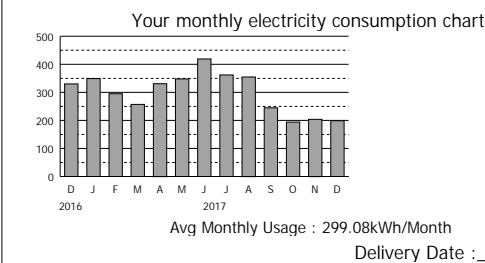
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1389-41-029-4		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY	
Account ID : 1389410294-9		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY	
Customer Name : MUTIA,MARCILLE DIGAL			
Meter Number : MTR1221346			
Period : Nov 2017		TOTAL AMOUNT DUE : 415.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

76543200000

1012586350
Date : 12-09-2017
BC05/342.0/7600/0390234/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7654320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-956-1		PREVIOUS BALANCE		2,413.12	
Customer Information-----					
Name : TANCINCO,ALBERTO R		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 1,128.01			
		Transmission Charge 0.4985/kWh 99.20			
		System Loss Charge 0.8721/kWh 173.55			
		Sub-Total 1,400.76			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 348.37			
Meter No : MTR1003857 Pole No : 0390234		Supply Charge 0.4118/kWh 81.95			
Serial No : 121516605 Multiplier : 1		Metering Charge 0.6989/kWh 139.08			
Period To : 12-08-2017 Pres Rdg : 6487		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 6288		Sub-Total 574.40			
No of Days : 29 Diff Rdg : 199		Others			
Avg kWh/day : 6.86 Registered : 199		Subsidy on Lifeline Charge 0.1014/kWh 20.18			
Conn Load : 240 Billed kWh : 199		Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 2,413.00 48.26			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 68.48			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.22			
Thank You.		Value Added Tax			
		Generation 84.37			
		Transmission 1.59			
		System Loss 12.11			
		Distribution 68.93			
		Others 9.44			
		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			
		NPC Stranded Debts 0.0265/kWh 5.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 36.42			
		Sub-Total 298.48			
		CURRENT BILL - DECEMBER 2017 2,342.12			
		TOTAL AMOUNT DUE 4,755.24			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2017 - 2,104.00			



Total Sales (VAT Inclusive)	2,342.12	
Less : VAT	176.44	
Amount Net of VAT	2,165.68	
Less: BIR 2306	73.51	
BIR 2307	41.08	VATable Sales 2,043.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.04
Amount Due	2,051.09	VAT Zero Rated Sales 0.00
Add : VAT	176.44	VAT Amount 176.44
TOTAL AMOUNT DUE	2,227.53	TOTAL SALES 2,342.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7600/0/21/12-09-2017/52

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

Collection Ref. Code : 1821-30-956-1		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 765894629677
Account ID : 7654320000-0		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : TANCINCO,ALBERTO R				
Meter Number : MTR1003857				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,755.24	Overdue Bill : 1	

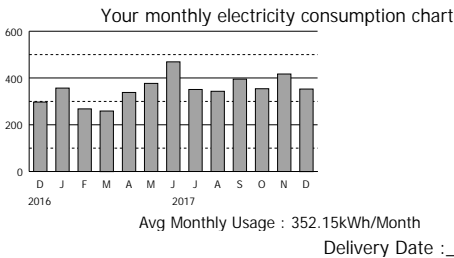
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09113200001

1012587474
Date : 12-09-2017
BC05/342.0/7900/0390206/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0911320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-94-086-4		PREVIOUS BALANCE	5,013.82
Customer Information-----		CURRENT CHARGES	
Name : FABRO,YURI KO OSA		Generation & Transmission	
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 2,000.95
Billing Address: UPPER CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 175.97
		System Loss Charge	0.8721/kWh 307.85
		Sub-Total	2,484.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 617.96
Meter No : MTR1161913	Pole No : 0390206	Supply Charge	0.4118/kWh 145.37
Serial No : 133494126	Multiplier : 1	Metering Charge	0.6989/kWh 246.71
Period To : 12-08-2017	Pres Rdg : 6327		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 5974	Sub-Total	1,015.04
No of Days : 29	Diff Rdg : 353	Others	
Avg kWh/day : 12.17	Registered : 353	Subsidy on Lifeline Charge	0.1014/kWh 35.79
Conn Load : 2680	Billed kWh : 353	Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 5,014.00 100.28
		Sub-Total	136.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	149.66
		Transmission	2.81
		System Loss	21.48
		Distribution	121.80
		Others	18.52
		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
		NPC Stranded Debts	0.0265/kWh 9.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 64.60
		Sub-Total	530.79
		CURRENT BILL - DECEMBER 2017	4,166.74
		TOTAL AMOUNT DUE	9,180.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,824.00	



Total Sales (VAT Inclusive)	4,166.74	
Less : VAT	314.27	
Amount Net of VAT	3,852.47	
Less: BIR 2306	130.95	
BIR 2307	73.08	VATable Sales 3,635.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.52
Amount Due	3,648.44	VAT Zero Rated Sales 0.00
Add : VAT	314.27	VAT Amount 314.27
TOTAL AMOUNT DUE	3,962.71	TOTAL SALES 4,166.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/7900/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-94-086-4		Premise Address: UPPER CUBACUB MANDAUE CITY	
Account ID : 0911320000-1		Billing Address: UPPER CUBACUB MANDAUE CITY	
Customer Name : FABRO,YURI KO OSA			
Meter Number : MTR1161913			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,180.56	Overdue Bill : 1

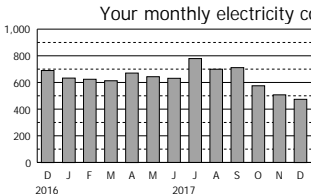
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86772200001

1012586384
Date : 12-09-2017
BC05/342.0/8000/0390234/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8677220000-1	Rate Schedule :	03-S-31
Collection Ref. Code	: 1839-83-956-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	6,329.47
Name	: FABRO,FELIPE JR. M2 P	CURRENT CHARGES	
Premise Address:	CUBACUB MANDAUE CITY	Generation & Transmission	
Billing Address:	CUBACUB MANDAUE CITY	Generation Charge	5.6684/kWh 2,686.82
		Transmission Charge	0.8459/kWh 400.96
		System Loss Charge	0.8581/kWh 406.74
		Sub-Total	3,494.52
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 829.78
Meter No	: MTR1106637 Pole No : 0390234	Supply Charge	0.4118/kWh 195.19
Serial No	: 129128764 Multiplier : 1	Metering Charge	0.6989/kWh 331.28
Period To	: 12-08-2017 Pres Rdg : 19310		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 18836	Sub-Total	1,361.25
No of Days	: 29 Diff Rdg : 474	Others	
Avg kWh/day	: 16.35 Registered : 474	Subsidy on Lifeline Charge	0.1014/kWh 48.06
Conn Load	: 720 Billed kWh : 474	Senior Citizen Subsidy Charge	0.000193/kWh 0.09
To Our Valued Customers:		Surcharge	0.02 of 6,329.50 126.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	174.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	25.15
Thank You.		Value Added Tax	
		Generation	200.95
		Transmission	6.40
		System Loss	27.21
		Distribution	163.35
		Others	23.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.00
		Environmental Charge	0.0025/kWh 1.19
		NPC Stranded Contract Costs	0.1938/kWh 91.86
		NPC Stranded Debts	0.0265/kWh 12.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 86.74
		Sub-Total	713.40
		CURRENT BILL - DECEMBER 2017	5,743.91
		TOTAL AMOUNT DUE	12,073.38
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 14, 2017 - 6,364.00



Avg Monthly Usage : 634.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,743.91	
Less : VAT	421.90	
Amount Net of VAT	5,322.01	
Less: BIR 2306	175.78	
BIR 2307	101.11	VATable Sales 5,030.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.50
Amount Due	5,045.12	VAT Zero Rated Sales 0.00
Add : VAT	421.90	VAT Amount 421.90
TOTAL AMOUNT DUE	5,467.02	TOTAL SALES 5,743.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/8000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-83-956-2		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 8677220000-1		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : FABRO,FELIPE JR. M2 P			
Meter Number : MTR1106637			
Period : Nov 2017		TOTAL AMOUNT DUE : 12,073.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

86772200001

BC05/342.0/8000/0/21/12-09-2017/52

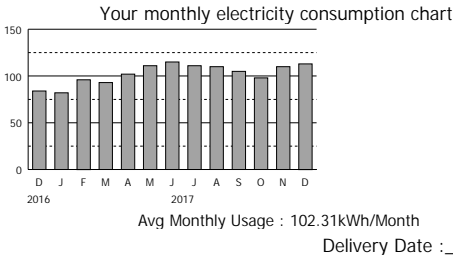
15434200000

1012585796

Date : 12-09-2017

BC05/342.0/8100/0390213/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1543420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-881-2				PREVIOUS BALANCE		1,327.48	
Customer Information-----				CURRENT CHARGES			
Name : MAYORGA,MA CRISTINA P				Generation & Transmission			
Premise Address: UPPER CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	640.53
Billing Address: UPPER CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	56.33
				System Loss Charge		0.8721/kWh	98.55
				Sub-Total			795.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	197.82
Meter No : 203432WS6		Pole No : 0390213		Supply Charge		0.4118/kWh	46.53
Serial No : 46015504		Multiplier : 1		Metering Charge		0.6989/kWh	78.98
Period To : 12-08-2017		Pres Rdg : 24014		5.00/month			5.00
Period From : 11-09-2017		Prev Rdg : 23901		Sub-Total			328.33
No of Days : 29		Diff Rdg : 113		Others			
Avg kWh/day : 3.90		Registered : 113		Subsidy on Lifeline Charge		0.1014/kWh	11.46
Conn Load : 405		Billed kWh : 113		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,327.50	26.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			38.03
				Government Charges			
				Franchise Tax - Local			5.81
Thank You.				Value Added Tax			
				Generation			47.90
				Transmission			0.90
				System Loss			6.88
				Distribution			39.40
				Others			5.26
				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
		NPC Stranded Debts		0.0265/kWh	2.99		
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68		
		Sub-Total			169.64		
		CURRENT BILL - DECEMBER 2017			1,331.41		
		TOTAL AMOUNT DUE			2,658.89		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 18, 2017 - 1,062.00					



Total Sales (VAT Inclusive)	1,331.41		
Less : VAT	100.34		
Amount Net of VAT	1,231.07		
Less: BIR 2306	41.81		
BIR 2307	23.35	VATable Sales	1,161.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.30
Amount Due	1,165.91	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,266.25	TOTAL SALES	1,331.41

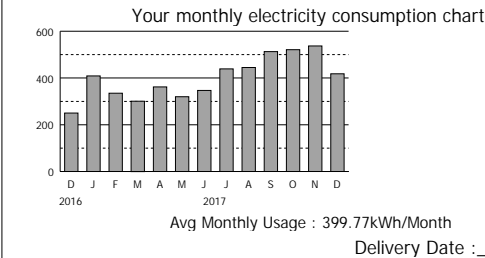
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/8100/0/21/12-09-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 154311312456	
Collection Ref. Code	: 1833-44-881-2	Premise Address:	UPPER CUBACUB, MANDAUE CITY
Account ID	: 1543420000-0	Billing Address:	UPPER CUBACUB, MANDAUE CITY
Customer Name	MAYORGA,MA CRISTINA P		
Meter Number	203432WS6		
Period	: Nov 2017	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99701414262

1012587734
Date : 12-09-2017
BC05/342.0/8210/0390234/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9970141426-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-80-887-5	PREVIOUS BALANCE		6,471.05
Customer Information-----		CURRENT CHARGES	
Name : CANUEL,EMILIANO LUANSING		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge	5.6684/kWh 2,369.39
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Transmission Charge	0.4985/kWh 208.37
		System Loss Charge	0.8721/kWh 364.54
		Sub-Total	2,942.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 731.75
Meter No : MTR1038022 Pole No : 0390234		Supply Charge	0.4118/kWh 172.13
Serial No : 126812464 Multiplier : 1		Metering Charge	0.6989/kWh 292.14
Period To : 12-08-2017 Pres Rdg : 13271			5.00/month 5.00
Period From : 11-09-2017 Prev Rdg : 12853		Sub-Total	1,201.02
No of Days : 29 Diff Rdg : 418		Others	
Avg kWh/day : 14.41 Registered : 418		Subsidy on Lifeline Charge	0.1014/kWh 42.39
Conn Load : 1998 Billed kWh : 418		Senior Citizen Subsidy Charge	0.000193/kWh 0.08
To Our Valued Customers:		Surcharge	0.02 of 6,471.00 129.42
		Sub-Total	171.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	177.21
		Transmission	3.33
		System Loss	25.45
		Distribution	144.12
		Others	23.22
		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
		NPC Stranded Debts	0.0265/kWh 11.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 76.49
		Sub-Total	629.79
		CURRENT BILL - DECEMBER 2017	4,945.00
		TOTAL AMOUNT DUE	11,416.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 5,605.00	



Total Sales (VAT Inclusive)	4,945.00	
Less : VAT	373.33	
Amount Net of VAT	4,571.67	
Less: BIR 2306	155.56	
BIR 2307	86.74	VATable Sales 4,315.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.46
Amount Due	4,329.37	VAT Zero Rated Sales 0.00
Add : VAT	373.33	VAT Amount 373.33
TOTAL AMOUNT DUE	4,702.70	TOTAL SALES 4,945.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8210/0/21/12-09-2017/52

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

Collection Ref. Code : 1859-80-887-5		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Bill ID. : 997715271344
Account ID : 9970141426-2		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		
Customer Name : CANUEL,EMILIANO LUANSING				
Meter Number : MTR1038022				
Period : Nov 2017		TOTAL AMOUNT DUE : 11,416.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24118548197

1012587270
Date : 12-09-2017
BC05/342.0/8400/0390213/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2411854819-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1851-59-257-1		PREVIOUS BALANCE				501.53	
Customer Information-----				CURRENT CHARGES			
Name : ALCE,LYDIA VELASCO		Generation & Transmission					
Premise Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh		209.73	
Billing Address: PUROK 6 CUBACUB		Transmission Charge		0.8459/kWh		31.30	
		System Loss Charge		0.8581/kWh		31.75	
		Sub-Total				272.78	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		64.77	
Meter No : MTR1140017 Pole No : 0390213		Supply Charge		0.4118/kWh		15.24	
Serial No : 40090741 Multiplier : 1		Metering Charge		0.6989/kWh		25.86	
Period To : 12-08-2017 Pres Rdg : 904				5.00/month		5.00	
Period From : 11-09-2017 Prev Rdg : 867		Sub-Total				110.87	
No of Days : 29 Diff Rdg : 37		Others					
Avg kWh/day : 1.28 Registered : 37		Subsidy on Lifeline Charge		0.1014/kWh		3.75	
Conn Load : 222 Billed kWh : 37		Senior Citizen Subsidy Charge		0.000193/kWh		0.01	
To Our Valued Customers:		Surcharge		0.02 of 501.50		10.03	
		Sub-Total				13.79	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				1.99	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax					
		Generation				15.68	
		Transmission				0.50	
		System Loss				2.13	
		Distribution				13.30	
		Others				1.89	
Thank You.		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	
		NPC Stranded Debts		0.0265/kWh		0.98	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		6.77	
		Sub-Total				56.27	
		CURRENT BILL - DECEMBER 2017				453.71	
		TOTAL AMOUNT DUE				955.24	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 17, 2017 - 500.00					



Total Sales (VAT Inclusive)	453.71	
Less : VAT	33.50	
Amount Net of VAT	420.21	
Less: BIR 2306	13.98	
BIR 2307	7.99	VATable Sales 397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.77
Amount Due	398.24	VAT Zero Rated Sales 0.00
Add : VAT	33.50	VAT Amount 33.50
TOTAL AMOUNT DUE	431.74	TOTAL SALES 453.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8400/0/21/12-09-2017/52

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

Collection Ref. Code : 1851-59-257-1		Premise Address: PUROK 6 CUBACUB	
Account ID : 2411854819-7		Billing Address: PUROK 6 CUBACUB	
Customer Name : ALCE,LYDIA VELASCO			
Meter Number : MTR1140017			
Period : Nov 2017		TOTAL AMOUNT DUE : 955.24	Overdue Bill : 1

NOTICE OF DISCONNECTION

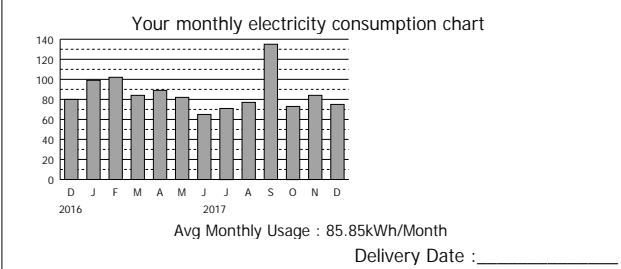
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

09424200005

1012587576
Date : 12-09-2017
BC05/342.0/8500/0390213/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0942420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-38-740-6		PREVIOUS BALANCE		908.50	
Customer Information-----		CURRENT CHARGES			
Name : SIMBAJON,FELICIDAD C		Generation & Transmission			
Premise Address: CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	425.13
Billing Address: CUBACUB, MANDAUE CITY		Transmission Charge		0.4985/kWh	37.39
		System Loss Charge		0.8721/kWh	65.41
		Sub-Total			527.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 358418GS6 Pole No : 0390213		Supply Charge		0.4118/kWh	30.89
Serial No : 2002115906 Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 12-08-2017 Pres Rdg : 20713				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 20638		Sub-Total			219.61
No of Days : 29 Diff Rdg : 75		Others			
Avg kWh/day : 2.59 Registered : 75		Subsidy on Lifeline Discount		-0.15 of 747.54	- 112.13
Conn Load : 100 Billed kWh : 75		Surcharge		0.02 of 908.50	18.17
To Our Valued Customers:		Sub-Total			- 93.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			31.80
		Transmission			0.60
		System Loss			4.57
		Distribution			26.35
		Others			- 6.93
		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
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			101.82
		CURRENT BILL - DECEMBER 2017			755.40
		TOTAL AMOUNT DUE			1,663.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 690.00			



Total Sales (VAT Inclusive)	755.40
Less : VAT	56.39
Amount Net of VAT	699.01
Less: BIR 2306	23.50
BIR 2307	13.14
SC/PWD DISCOUNT	0.00
Amount Due	662.37
Add : VAT	56.39
TOTAL AMOUNT DUE	718.76
VATable Sales	653.58
VAT Exempt Sales	45.43
VAT Zero Rated Sales	0.00
VAT Amount	56.39
TOTAL SALES	755.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8500/0/21/12-09-2017/52

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. : 094697035618			
Collection Ref. Code : 1833-38-740-6	Premise Address: CUBACUB, MANDAUE CITY		
Account ID : 0942420000-5	Billing Address: CUBACUB, MANDAUE CITY		
Customer Name : SIMBAJON,FELICIDAD C			
Meter Number : 358418GS6			
Period : Nov 2017	TOTAL AMOUNT DUE : 1,663.90	Overdue Bill : 1	

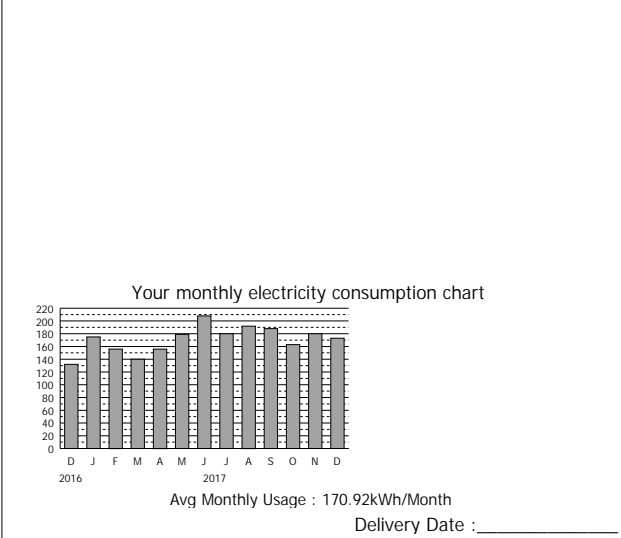
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79424200008

1012587346
Date : 12-09-2017
BC05/342.0/8600/0390213/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7942420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-026-1		PREVIOUS BALANCE		2,168.28	
Customer Information-----					
Name : SIMBAJON,WILSON C		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	980.63
		Transmission Charge		0.4985/kWh	86.24
		System Loss Charge		0.8721/kWh	150.87
		Sub-Total			1,217.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 358415GS6 Pole No : 0390213		Supply Charge		0.4118/kWh	71.24
Serial No : 2002115365 Multiplier : 1		Metering Charge		0.6989/kWh	120.91
Period To : 12-08-2017 Pres Rdg : 30656				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 30483		Sub-Total			500.00
No of Days : 29 Diff Rdg : 173		Others			
Avg kWh/day : 5.97 Registered : 173		Subsidy on Lifeline Charge		0.1014/kWh	17.54
Conn Load : 150 Billed kWh : 173		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,168.50	43.37
		Sub-Total			60.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			73.35
		Transmission			1.38
		System Loss			10.53
		Distribution			60.00
		Others			8.38
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
		Sub-Total			259.73
		CURRENT BILL - DECEMBER 2017			2,038.41
		TOTAL AMOUNT DUE			4,206.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,691.00			



Total Sales (VAT Inclusive)	2,038.41		
Less : VAT	153.64		
Amount Net of VAT	1,884.77		
Less: BIR 2306	64.02		
BIR 2307	35.75	VATable Sales	1,778.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.09
Amount Due	1,785.00	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	1,938.64	TOTAL SALES	2,038.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8600/0/21/12-09-2017/52

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

Collection Ref. Code : 1833-39-026-1		Premise Address: CUBACUB, MANDAUE CITY		Bill ID. : 794514052151
Account ID : 7942420000-8		Billing Address: CUBACUB, MANDAUE CITY		
Customer Name : SIMBAJON,WILSON C				
Meter Number : 358415GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,206.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

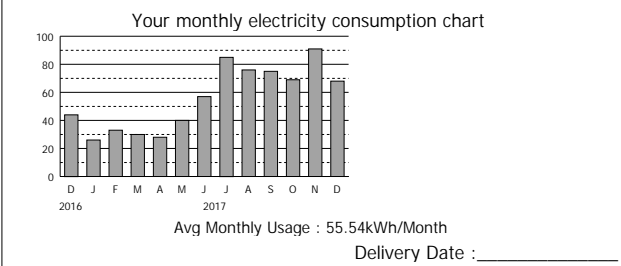
Bill ID 329927741971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32954200005

1012586707
Date : 12-09-2017
BC05/342.0/8900/0390220/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 3295420000-5		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1835-28-839-1		PREVIOUS BALANCE		1,000.35		
Customer Information-----						
Name : SIMBAJON, REX C.		CURRENT CHARGES				
Premise Address: UPPER CUBACUB, MANDAUE CITY		Generation & Transmission				
Billing Address: UPPER CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	385.45	
		Transmission Charge		0.4985/kWh	33.90	
		System Loss Charge		0.8721/kWh	59.30	
		Sub-Total		478.65		
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	119.04	
Meter No : 358722GS6	Pole No : 0390220	Supply Charge		0.4118/kWh	28.00	
Serial No : 2002114168	Multiplier : 1	Metering Charge		0.6989/kWh	47.53	
Period To : 12-08-2017	Pres Rdg : 6791			5.00/month	5.00	
Period From : 11-09-2017	Prev Rdg : 6723	Sub-Total		199.57		
No of Days : 29	Diff Rdg : 68	Others				
Avg kWh/day : 2.35	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64	
Conn Load : 320	Billed kWh : 68	Surcharge		0.02 of 1,609.50	32.19	
To Our Valued Customers:		Sub-Total		- 103.45		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges				
		Franchise Tax - Local		2.87		
		Value Added Tax				
Thank You.		Generation		28.82		
		Transmission		0.54		
		System Loss		4.14		
		Distribution		23.95		
		Others		- 7.28		
		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	
		NPC Stranded Debts		0.0265/kWh	1.80	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44	
		Sub-Total		91.25		
CURRENT BILL - DECEMBER 2017		666.02				
TOTAL AMOUNT DUE		1,666.37				
DISCONNECTION/DUE DATE:48 hours from receipt hereof						
LAST PAYMENT - NOVEMBER 24, 2017 - 609.00						



Total Sales (VAT Inclusive)	666.02
Less : VAT	50.17
Amount Net of VAT	615.85
Less: BIR 2306	20.92
BIR 2307	11.55
SC/PWD DISCOUNT	0.00
Amount Due	583.38
Add : VAT	50.17
TOTAL AMOUNT DUE	633.55
VATable Sales	574.77
VAT Exempt Sales	41.08
VAT Zero Rated Sales	0.00
VAT Amount	50.17
TOTAL SALES	666.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8900/0/21/12-09-2017/52

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

Collection Ref. Code : 1835-28-839-1		Premise Address: UPPER CUBACUB, MANDAUE CITY	
Account ID : 3295420000-5		Billing Address: UPPER CUBACUB, MANDAUE CITY	
Customer Name : SIMBAJON, REX C.			
Meter Number : 358722GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,666.37	Overdue Bill : 1

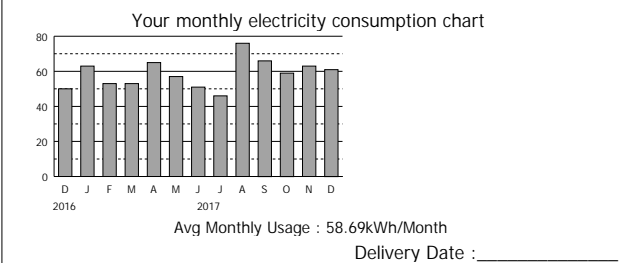
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49424200001

1012587500
Date : 12-09-2017
BC05/342.0/9100/0390220/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4942420000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-017-2		PREVIOUS BALANCE		628.89	
Customer Information-----					
Name : PUZA,EDGAR B		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	345.77
		Transmission Charge		0.4985/kWh	30.41
		System Loss Charge		0.8721/kWh	53.20
		Sub-Total		429.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 203409WS6	Pole No : 0390220	Supply Charge		0.4118/kWh	25.12
Serial No : 44646128	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 12-08-2017	Pres Rdg : 16566			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 16505	Sub-Total		179.54	
No of Days : 29	Diff Rdg : 61	Others			
Avg kWh/day : 2.10	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 608.92	- 121.78
Conn Load : 150	Billed kWh : 61	Surcharge		0.02 of 1,162.00	23.24
To Our Valued Customers:		Sub-Total		- 98.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.55	
		Value Added Tax			
		Generation		25.85	
		Transmission		0.48	
		System Loss		3.72	
		Distribution		21.54	
		Others		- 7.23	
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total		81.17	
		CURRENT BILL - DECEMBER 2017		591.55	
		TOTAL AMOUNT DUE		1,220.44	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 533.00					



Total Sales (VAT Inclusive)	591.55	
Less : VAT	44.36	
Amount Net of VAT	547.19	
Less: BIR 2306	18.48	
BIR 2307	10.26	VATable Sales 510.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.81
Amount Due	518.45	VAT Zero Rated Sales 0.00
Add : VAT	44.36	VAT Amount 44.36
TOTAL AMOUNT DUE	562.81	TOTAL SALES 591.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9100/0/21/12-09-2017/52

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

Collection Ref. Code : 1833-39-017-2		Premise Address: CUBACUB, MANDAUE CITY		Bill ID. : 494087241152
Account ID : 4942420000-1		Billing Address: CUBACUB, MANDAUE CITY		
Customer Name : PUZA,EDGAR B				
Meter Number : 203409WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,220.44	Overdue Bill : 1	

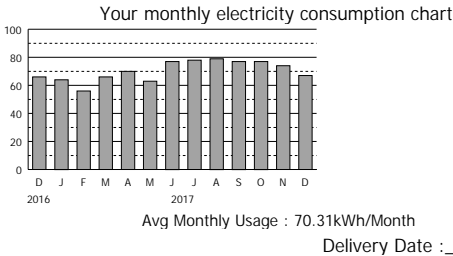
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

89424200007

1012587503
Date : 12-09-2017
BC05/342.0/9300/0390213/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8942420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-029-6				PREVIOUS BALANCE		782.15	
Customer Information-----				CURRENT CHARGES			
Name : SEMBLANTE,MARK M				Generation & Transmission			
Premise Address: CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	379.78
Billing Address: CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	33.40
				System Loss Charge		0.8721/kWh	58.43
				Sub-Total		471.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 203420WS6		Pole No : 0390213		Supply Charge		0.4118/kWh	27.59
Serial No : 43783993		Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 12-08-2017		Pres Rdg : 67164				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 67097		Sub-Total		196.71	
No of Days : 29		Diff Rdg : 67		Others			
Avg kWh/day : 2.31		Registered : 67		Subsidy on Lifeline Discount		-0.2 of 668.32	- 133.66
Conn Load : 150		Billed kWh : 67		Surcharge		0.02 of 1,509.00	30.18
To Our Valued Customers:				Sub-Total		- 103.48	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.82	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		28.41	
				Transmission		0.54	
				System Loss		4.07	
				Distribution		23.61	
				Others		- 7.37	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
				Sub-Total		89.72	
				CURRENT BILL - DECEMBER 2017		654.56	
				TOTAL AMOUNT DUE		1,436.71	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2017 - 727.00			



Total Sales (VAT Inclusive)	654.56	
Less : VAT	49.26	
Amount Net of VAT	605.30	
Less: BIR 2306	20.53	
BIR 2307	11.35	VATable Sales 564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.46
Amount Due	573.42	VAT Zero Rated Sales 0.00
Add : VAT	49.26	VAT Amount 49.26
TOTAL AMOUNT DUE	622.68	TOTAL SALES 654.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9300/0/21/12-09-2017/52

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. : 894428019206	
Collection Ref. Code	: 1833-39-029-6	Premise Address: CUBACUB, MANDAUE CITY		
Account ID	: 8942420000-7	Billing Address: CUBACUB, MANDAUE CITY		
Customer Name	: SEMBLANTE,MARK M			
Meter Number	: 203420WS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,436.71	Overdue Bill : 1

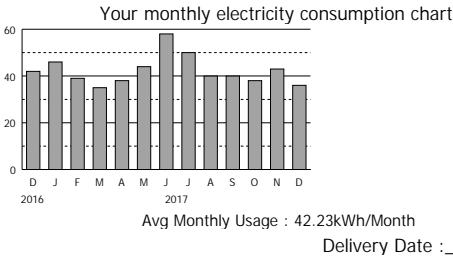
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

28052431146

1012587151
Date : 12-09-2017
BC05/342.0/9310/0390220/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2805243114-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-287-7		PREVIOUS BALANCE		330.31	
Customer Information-----					
Name : SIMBLANTE,MARK TANTOY		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	204.06
		Transmission Charge		0.4985/kWh	17.95
		System Loss Charge		0.8721/kWh	31.40
		Sub-Total			253.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 539477 GS6 Pole No : 0390220		Supply Charge		0.4118/kWh	14.82
Serial No : 52415899 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 12-08-2017 Pres Rdg : 4034				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3998		Sub-Total			108.00
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 361.41	- 180.71
Conn Load : 370 Billed kWh : 36		Surcharge		0.02 of 551.50	11.03
To Our Valued Customers:		Sub-Total			- 169.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.96
		Value Added Tax			
		Generation			15.26
		Transmission			0.29
		System Loss			2.19
		Distribution			12.96
		Others			- 13.91
		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
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			37.98
		CURRENT BILL - DECEMBER 2017			
		229.71			
		TOTAL AMOUNT DUE			
		560.02			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 221.00					



Total Sales (VAT Inclusive)	229.71	
Less : VAT	16.79	
Amount Net of VAT	212.92	
Less: BIR 2306	7.01	
BIR 2307	3.85	VATable Sales 191.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.19
Amount Due	202.06	VAT Zero Rated Sales 0.00
Add : VAT	16.79	VAT Amount 16.79
TOTAL AMOUNT DUE	218.85	TOTAL SALES 229.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9310/0/21/12-09-2017/52

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

Collection Ref. Code : 1853-18-287-7		Premise Address: PUROK 6 CUBACUB	
Account ID : 2805243114-6		Billing Address: PUROK 6 CUBACUB	
Customer Name : SIMBLANTE,MARK TANTOY			
Meter Number : 539477 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 560.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

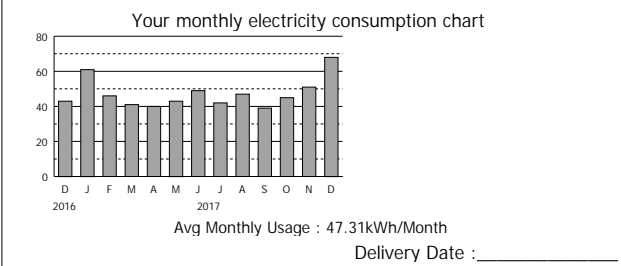
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28052431146

69424200009

1012587533
Date : 12-09-2017
BC05/342.0/9400/0390213/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6942420000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-023-7		PREVIOUS BALANCE		390.16	
Customer Information-----					
Name : CABUENAS,WILMA S		CURRENT CHARGES			
Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	385.45
		Transmission Charge		0.4985/kWh	33.90
		System Loss Charge		0.8721/kWh	59.30
		Sub-Total			478.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 141314WS6	Pole No : 0390213	Supply Charge		0.4118/kWh	28.00
Serial No : 45036302	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 12-08-2017	Pres Rdg : 11473			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 11405	Sub-Total			199.57
No of Days : 29	Diff Rdg : 68	Others			
Avg kWh/day : 2.35	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Conn Load : 815	Billed kWh : 68	Surcharge		0.02 of 390.00	7.80
To Our Valued Customers:		Sub-Total			- 127.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.82
		Transmission			0.54
		System Loss			4.14
		Distribution			23.95
		Others			- 10.22
		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
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			88.19
		CURRENT BILL - DECEMBER 2017			638.57
		TOTAL AMOUNT DUE			1,028.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 537.00			



Total Sales (VAT Inclusive)	638.57	
Less : VAT	47.23	
Amount Net of VAT	591.34	
Less: BIR 2306	19.69	
BIR 2307	11.06	VATable Sales 550.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.96
Amount Due	560.59	VAT Zero Rated Sales 0.00
Add : VAT	47.23	VAT Amount 47.23
TOTAL AMOUNT DUE	607.82	TOTAL SALES 638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9400/0/21/12-09-2017/52

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

Collection Ref. Code : 1833-39-023-7		Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Account ID : 6942420000-9		Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Customer Name : CABUENAS,WILMA S			
Meter Number : 141314WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,028.73	Overdue Bill : 1

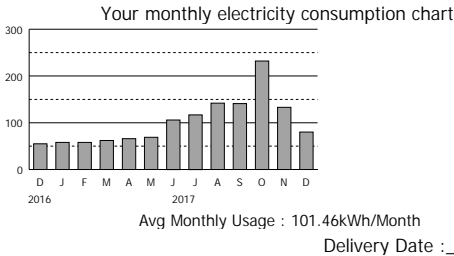
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86658426340

1012586351
Date : 12-09-2017
BC05/342.0/9810/0390192/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8665842634-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-16-992-7				PREVIOUS BALANCE		1,718.75	
Customer Information-----				CURRENT CHARGES			
Name : BALO,ROMEO JAYECTIN				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB				Generation Charge		5.6684/kWh	453.47
Billing Address: PUROK 6 CUBACUB				Transmission Charge		0.8459/kWh	67.67
				System Loss Charge		0.8581/kWh	68.65
				Sub-Total			589.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1140112		Pole No : 0390192		Supply Charge		0.4118/kWh	32.94
Serial No : 40091773		Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 12-08-2017		Pres Rdg : 2658		5.00/month			5.00
Period From : 11-09-2017		Prev Rdg : 2578		Sub-Total			233.90
No of Days : 29		Diff Rdg : 80		Others			
Avg kWh/day : 2.76		Registered : 80		Subsidy on Lifeline Charge		0.1014/kWh	8.11
Conn Load : 893		Billed kWh : 80		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,719.00	34.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			42.51
				Government Charges			
				Franchise Tax - Local			4.33
Thank You.				Value Added Tax			
				Generation			33.93
				Transmission			1.08
				System Loss			4.60
				Distribution			28.07
				Others			5.62
				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
NPC Stranded Debts		0.0265/kWh	2.12				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64				
Sub-Total			122.58				
CURRENT BILL - DECEMBER 2017			988.78				
TOTAL AMOUNT DUE			2,707.53				
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 19, 2017 - 2,535.00							



Total Sales (VAT Inclusive)	988.78	
Less : VAT	73.30	
Amount Net of VAT	915.48	
Less: BIR 2306	30.56	
BIR 2307	17.41	VATable Sales 866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.28
Amount Due	867.51	VAT Zero Rated Sales 0.00
Add : VAT	73.30	VAT Amount 73.30
TOTAL AMOUNT DUE	940.81	TOTAL SALES 988.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/9810/0/21/12-09-2017/52
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. : 866051251095	
Collection Ref. Code	: 1853-16-992-7	Premise Address: PUROK 6 CUBACUB		
Account ID	: 8665842634-0	Billing Address: PUROK 6 CUBACUB		
Customer Name	: BALO,ROMEO JAYECTIN			
Meter Number	: MTR1140112			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 2,707.53	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

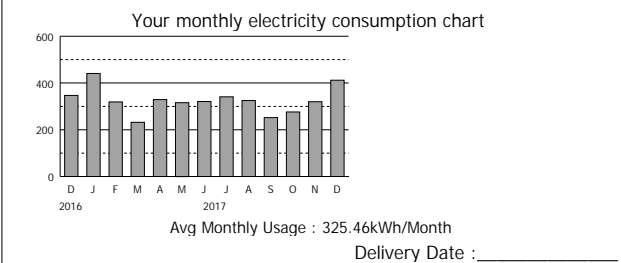
Bill ID 574563094074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57498009331

1012586702
Date : 12-09-2017
BC05/342.0/10010/0390192/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5749800933-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-590-7		PREVIOUS BALANCE		3,816.98	
Customer Information-----					
Name : PAULINES,NAOMI CHUCHI PERTOS		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 2,335.38			
		Transmission Charge 0.4985/kWh 205.38			
		System Loss Charge 0.8721/kWh 359.31			
		Sub-Total 2,900.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 721.25			
Meter No : MTR1086634 Pole No : 0390192		Supply Charge 0.4118/kWh 169.66			
Serial No : 40006774 Multiplier : 1		Metering Charge 0.6989/kWh 287.95			
Period To : 12-08-2017 Pres Rdg : 7021		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 6609		Sub-Total 1,183.86			
No of Days : 29 Diff Rdg : 412		Others			
Avg kWh/day : 14.21 Registered : 412		Subsidy on Lifeline Charge 0.1014/kWh 41.78			
Conn Load : 254 Billed kWh : 412		Senior Citizen Subsidy Charge 0.000193/kWh 0.08			
To Our Valued Customers:		Surcharge 0.02 of 3,817.00 76.34			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 118.20			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 21.01			
Thank You.		Value Added Tax			
		Generation 174.67			
		Transmission 3.28			
		System Loss 25.08			
		Distribution 142.06			
		Others 16.71			
		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			
		NPC Stranded Debts 0.0265/kWh 10.92			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 75.40			
		Sub-Total 614.33			
		CURRENT BILL - DECEMBER 2017 4,816.46			
		TOTAL AMOUNT DUE 8,633.44			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	4,816.46	
Less : VAT	361.80	
Amount Net of VAT	4,454.66	
Less: BIR 2306	150.75	
BIR 2307	84.46	VATable Sales 4,202.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.53
Amount Due	4,219.45	VAT Zero Rated Sales 0.00
Add : VAT	361.80	VAT Amount 361.80
TOTAL AMOUNT DUE	4,581.25	TOTAL SALES 4,816.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10010/0/21/12-09-2017/52

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

Collection Ref. Code : 1863-36-590-7		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 5749800933-1		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : PAULINES,NAOMI CHUCHI PERTOS			
Meter Number : MTR1086634			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,633.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

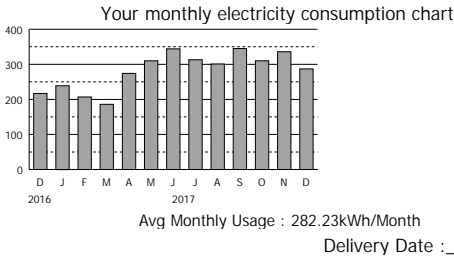
Bill ID 810463680795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81055200000

1012586167
Date : 12-09-2017
BC05/342.0/10200/0390220/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8105520000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-48-719-5		PREVIOUS BALANCE		4,177.81	
Customer Information-----					
Name : BAAY,PEDRO O		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,626.83
		Transmission Charge		0.8459/kWh	242.77
		System Loss Charge		0.8581/kWh	246.27
		Sub-Total			2,115.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	502.42
Meter No : 273471GS6	Pole No : 0390220	Supply Charge		0.4118/kWh	118.19
Serial No : 45073002	Multiplier : 1	Metering Charge		0.6989/kWh	200.58
Period To : 12-08-2017	Pres Rdg : 20302			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 20015	Sub-Total			826.19
No of Days : 29	Diff Rdg : 287	Others			
Avg kWh/day : 9.90	Registered : 287	Subsidy on Lifeline Charge		0.1014/kWh	29.10
Conn Load : 236	Billed kWh : 287	Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 4,178.00	83.56
		Sub-Total			112.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			121.68
		Transmission			3.88
		System Loss			16.46
		Distribution			99.14
		Others			15.36
		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
		NPC Stranded Debts		0.0265/kWh	7.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.52
		Sub-Total			433.06
		CURRENT BILL - DECEMBER 2017			3,487.84
		TOTAL AMOUNT DUE			7,665.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 3,425.00			



Total Sales (VAT Inclusive)	3,487.84	
Less : VAT	256.52	
Amount Net of VAT	3,231.32	
Less: BIR 2306	106.88	
BIR 2307	61.40	VATable Sales 3,054.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.54
Amount Due	3,063.04	VAT Zero Rated Sales 0.00
Add : VAT	256.52	VAT Amount 256.52
TOTAL AMOUNT DUE	3,319.56	TOTAL SALES 3,487.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/10200/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-48-719-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 810463680795
Account ID : 8105520000-0		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : BAAY,PEDRO O				
Meter Number : 273471GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 7,665.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

36825200003

1012586293
Date : 12-09-2017
BC05/342.0/10400/0390220/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3682520000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-22-215-9		PREVIOUS BALANCE		2,882.35	
Customer Information-----					
Name : PIALA,JOEL G		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,411.43
		Transmission Charge		0.8459/kWh	210.63
		System Loss Charge		0.8581/kWh	213.67
		Sub-Total			1,835.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : MTR1157031 Pole No : 0390220		Supply Charge		0.4118/kWh	102.54
Serial No : 133498709 Multiplier : 1		Metering Charge		0.6989/kWh	174.03
Period To : 12-08-2017 Pres Rdg : 4170				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3921		Sub-Total			717.47
No of Days : 29 Diff Rdg : 249		Others			
Avg kWh/day : 8.59 Registered : 249		Subsidy on Lifeline Charge		0.1014/kWh	25.25
Conn Load : 236 Billed kWh : 249		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,882.50	57.65
		Sub-Total			82.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			105.57
		Transmission			3.36
		System Loss			14.30
		Distribution			86.10
		Others			11.54
		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
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.57
		Sub-Total			373.97
		CURRENT BILL - DECEMBER 2017			3,010.12
		TOTAL AMOUNT DUE			5,892.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,171.00			



Total Sales (VAT Inclusive)	3,010.12	
Less : VAT	220.87	
Amount Net of VAT	2,789.25	
Less: BIR 2306	92.03	
BIR 2307	52.99	VATable Sales 2,636.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.10
Amount Due	2,644.23	VAT Zero Rated Sales 0.00
Add : VAT	220.87	VAT Amount 220.87
TOTAL AMOUNT DUE	2,865.10	TOTAL SALES 3,010.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10400/0/21/12-09-2017/52

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

Collection Ref. Code : 1843-22-215-9		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 368210289496
Account ID : 3682520000-3		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : PIALA,JOEL G				
Meter Number : MTR1157031				
Period : Nov 2017		TOTAL AMOUNT DUE : 5,892.47	Overdue Bill : 1	

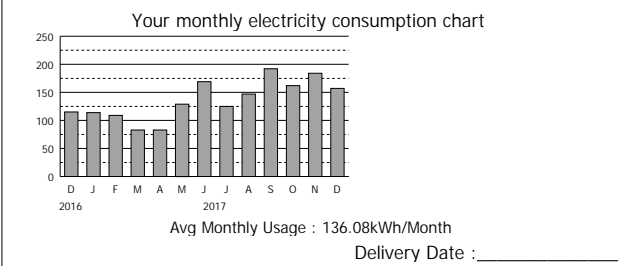
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

31405200002

1012586216
Date : 12-09-2017
BC05/342.0/10600/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3140520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-91-791-5		PREVIOUS BALANCE		2,224.57	
Customer Information-----					
Name : BEQUILLA,RICHEL R		CURRENT CHARGES			
Premise Address: LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 889.94			
		Transmission Charge 0.4985/kWh 78.26			
		System Loss Charge 0.8721/kWh 136.92			
		Sub-Total 1,105.12			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 274.84			
Meter No : 512297 GS6 Pole No : 0390360		Supply Charge 0.4118/kWh 64.65			
Serial No : 60056247 Multiplier : 1		Metering Charge 0.6989/kWh 109.73			
Period To : 12-08-2017 Pres Rdg : 6533		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 6376		Sub-Total 454.22			
No of Days : 29 Diff Rdg : 157		Others			
Avg kWh/day : 5.41 Registered : 157		Subsidy on Lifeline Charge 0.1014/kWh 15.92			
Conn Load : 225 Billed kWh : 157		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 2,224.50 44.49			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 60.44			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 8.10			
Thank You.		Value Added Tax			
		Generation 66.57			
		Transmission 1.25			
		System Loss 9.55			
		Distribution 54.51			
		Others 8.22			
		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			
		NPC Stranded Debts 0.0265/kWh 4.16			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 28.73			
		Sub-Total 236.42			
		CURRENT BILL - DECEMBER 2017 1,856.20			
		TOTAL AMOUNT DUE 4,080.77			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	1,856.20
Less : VAT	140.10
Amount Net of VAT	1,716.10
Less: BIR 2306	58.38
BIR 2307	32.56
SC/PWD DISCOUNT	0.00
Amount Due	1,625.16
Add : VAT	140.10
TOTAL AMOUNT DUE	1,765.26
VATable Sales	1,619.78
VAT Exempt Sales	96.32
VAT Zero Rated Sales	0.00
VAT Amount	140.10
TOTAL SALES	1,856.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10600/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-91-791-5		Premise Address: LOWER CUBACUB MANDAUE CITY		Bill ID. : 314306627653
Account ID : 3140520000-2		Billing Address: LOWER CUBACUB MANDAUE CITY		
Customer Name : BEQUILLA,RICHEL R				
Meter Number : 512297 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,080.77		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

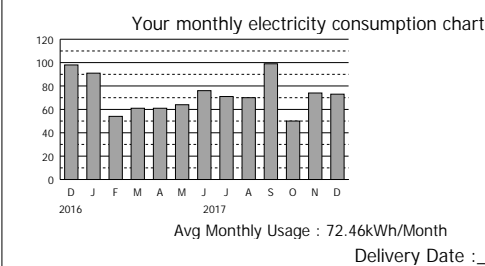
Bill ID 692521048708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69282000004

1012587428
Date : 12-09-2017
BC05/342.0/10700/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6928200000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-809-5		PREVIOUS BALANCE		780.72	
Customer Information-----					
Name : BIHAG,ESPERANZA DAYA		CURRENT CHARGES			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	413.79
		Transmission Charge		0.4985/kWh	36.39
		System Loss Charge		0.8721/kWh	63.66
		Sub-Total			513.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 500734 GS6	Pole No : 0390360	Supply Charge		0.4118/kWh	30.06
Serial No : 53510636	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 12-08-2017	Pres Rdg : 5826			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5753	Sub-Total			213.87
No of Days : 29	Diff Rdg : 73	Others			
Avg kWh/day : 2.52	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 727.71	- 109.16
Conn Load : 333	Billed kWh : 73	Surcharge		0.02 of 1,193.50	23.87
To Our Valued Customers:		Sub-Total			- 85.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			30.96
		Transmission			0.58
		System Loss			4.44
		Distribution			25.66
		Others			- 6.00
		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
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			99.86
		CURRENT BILL - DECEMBER 2017			742.28
		TOTAL AMOUNT DUE			1,523.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 413.00			



Total Sales (VAT Inclusive)	742.28	
Less : VAT	55.64	
Amount Net of VAT	686.64	
Less: BIR 2306	23.18	
BIR 2307	12.91	VATable Sales 642.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.22
Amount Due	650.55	VAT Zero Rated Sales 0.00
Add : VAT	55.64	VAT Amount 55.64
TOTAL AMOUNT DUE	706.19	TOTAL SALES 742.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10700/0/21/12-09-2017/52

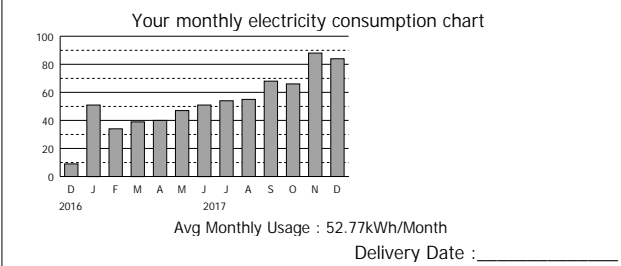
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-75-809-5		Premise Address: UPPER CUBACUB MANDAUE CITY		Bill ID. : 692521048708
Account ID : 6928200000-4		Billing Address: UPPER CUBACUB MANDAUE CITY		
Customer Name : BIHAG,ESPERANZA DAYA				
Meter Number : 500734 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,523.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

60324200009

1012585856
Date : 12-09-2017
BC05/342.0/10900/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6032420000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-146-2		PREVIOUS BALANCE		411.11	
Customer Information-----					
Name : BIHAG,RODELLIA C		CURRENT CHARGES			
Premise Address: POROK 6 UPPER CUBACUB		Generation & Transmission			
Billing Address: POROK 6 UPPER CUBACUB		Generation Charge		5.6684/kWh	476.15
		Transmission Charge		0.4985/kWh	41.87
		System Loss Charge		0.8721/kWh	73.26
		Sub-Total			591.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	147.05
Meter No : MTR1219193 Pole No : 0390360		Supply Charge		0.4118/kWh	34.59
Serial No : 85118942 Multiplier : 1		Metering Charge		0.6989/kWh	58.71
Period To : 12-08-2017 Pres Rdg : 392				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 308		Sub-Total			245.35
No of Days : 29 Diff Rdg : 84		Others			
Avg kWh/day : 2.90 Registered : 84		Subsidy on Lifeline Discount		-0.1 of 836.63	- 83.66
Conn Load : 419 Billed kWh : 84		Surcharge		0.02 of 411.00	8.22
To Our Valued Customers:		Sub-Total			- 75.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			35.61
		Transmission			0.67
		System Loss			5.12
		Distribution			29.44
		Others			- 5.64
		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
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			116.21
		CURRENT BILL - DECEMBER 2017			877.40
		TOTAL AMOUNT DUE			1,288.51
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	877.40	
Less : VAT	65.20	
Amount Net of VAT	812.20	
Less: BIR 2306	27.17	
BIR 2307	15.30	VATable Sales 761.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.01
Amount Due	769.73	VAT Zero Rated Sales 0.00
Add : VAT	65.20	VAT Amount 65.20
TOTAL AMOUNT DUE	834.93	TOTAL SALES 877.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10900/0/21/12-09-2017/52

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

Collection Ref. Code : 1833-28-146-2		Premise Address: POROK 6 UPPER CUBACUB		Bill ID. : 603483168456
Account ID : 6032420000-9		Billing Address: POROK 6 UPPER CUBACUB		
Customer Name : BIHAG,RODELLIA C				
Meter Number : MTR1219193				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,288.51	Overdue Bill : 1	

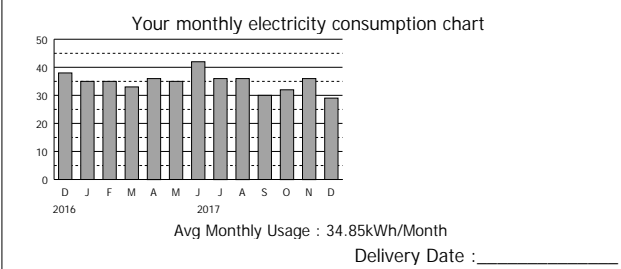
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82490855804

1012586756
Date : 12-09-2017
BC05/342.0/10910/0390360/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8249085580-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-99-302-9				PREVIOUS BALANCE		234.93	
Customer Information-----							
Name : MAASIN,LIEZL BIHAG				CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY							
				Generation Charge		5.6684/kWh	164.38
				Transmission Charge		0.4985/kWh	14.46
				System Loss Charge		0.8721/kWh	25.29
				Sub-Total			204.13
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1157323		Pole No : 0390360		Distribution Charge		1.7506/kWh	50.77
Serial No : 133494330		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 12-08-2017		Pres Rdg : 651		Metering Charge		0.6989/kWh	20.27
Period From : 11-09-2017		Prev Rdg : 622				5.00/month	5.00
No of Days : 29		Diff Rdg : 29		Sub-Total			87.98
Avg kWh/day : 1.00		Registered : 29		Others			
Conn Load : 100		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 292.11	- 189.87
To Our Valued Customers:				Surcharge		0.02 of 421.00	8.42
				Sub-Total			- 181.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			12.29
				Transmission			0.23
				System Loss			1.77
				Distribution			10.56
				Others			- 15.07
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total			26.62
				CURRENT BILL - DECEMBER 2017			137.28
				TOTAL AMOUNT DUE			372.21
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2017 - 186.00			



Total Sales (VAT Inclusive)	137.28	
Less : VAT	9.78	
Amount Net of VAT	127.50	
Less: BIR 2306	4.07	
BIR 2307	2.22	VATable Sales 110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.84
Amount Due	121.21	VAT Zero Rated Sales 0.00
Add : VAT	9.78	VAT Amount 9.78
TOTAL AMOUNT DUE	130.99	TOTAL SALES 137.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10910/0/21/12-09-2017/52

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. : 824864603167	
Collection Ref. Code	: 1863-99-302-9	Premise Address: CUBACUB MANDAUE CITY		
Account ID	: 8249085580-4	Billing Address: CUBACUB MANDAUE CITY		
Customer Name	MAASIN,LIEZL BIHAG			
Meter Number	MTR1157323			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 372.21	Overdue Bill : 1

NOTICE OF DISCONNECTION

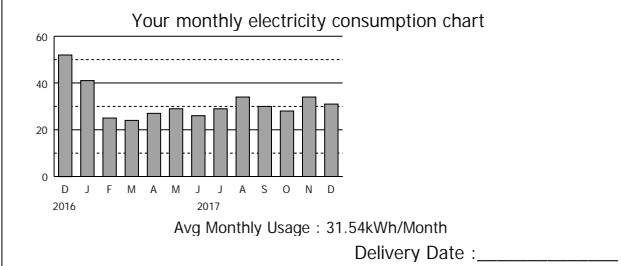
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

52524200004

1012586717
Date : 12-09-2017
BC05/342.0/11000/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5252420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-40-977-9		PREVIOUS BALANCE		468.91	
Customer Information-----					
Name : BIHAG,ZOSIMO C		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	175.72
		Transmission Charge		0.4985/kWh	15.45
		System Loss Charge		0.8721/kWh	27.04
		Sub-Total		218.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1078497 Pole No : 0390360		Supply Charge		0.4118/kWh	12.77
Serial No : 40009514 Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 12-08-2017 Pres Rdg : 1287				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1256		Sub-Total		93.71	
No of Days : 29 Diff Rdg : 31		Others			
Avg kWh/day : 1.07 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 311.92	- 155.96
Conn Load : 200 Billed kWh : 31		Surcharge		0.02 of 469.00	9.38
To Our Valued Customers:		Sub-Total		- 146.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.83	
		Value Added Tax			
		Generation		13.14	
		Transmission		0.25	
		System Loss		1.91	
		Distribution		11.25	
		Others		- 12.05	
		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
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
		Sub-Total		32.75	
		CURRENT BILL - DECEMBER 2017		198.09	
		TOTAL AMOUNT DUE		667.00	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 10, 2017 - 202.00					



Total Sales (VAT Inclusive)	198.09
Less : VAT	14.50
Amount Net of VAT	183.59
Less: BIR 2306	6.05
BIR 2307	3.32
SC/PWD DISCOUNT	0.00
Amount Due	174.22
Add : VAT	14.50
TOTAL AMOUNT DUE	188.72
VATable Sales	165.34
VAT Exempt Sales	18.25
VAT Zero Rated Sales	0.00
VAT Amount	14.50
TOTAL SALES	198.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11000/0/21/12-09-2017/52

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

Collection Ref. Code : 1833-40-977-9		Premise Address: CUBACUB, MANDAUE CITY		Bill ID. : 525371509128
Account ID : 5252420000-4		Billing Address: CUBACUB, MANDAUE CITY		
Customer Name : BIHAG,ZOSIMO C				
Meter Number : MTR1078497				
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 667.00	Overdue Bill : 3	

NOTICE OF DISCONNECTION

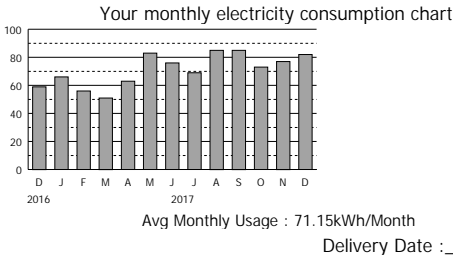
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

38352200000

Date : 12-09-2017

BC05/342.0/11100/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3835220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-335-6		PREVIOUS BALANCE		574.45	
Customer Information-----					
Name : ERSAN,GUILERMA A		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	464.81
		Transmission Charge		0.4985/kWh	40.88
		System Loss Charge		0.8721/kWh	71.51
		Sub-Total			577.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 453577GS6	Pole No : 0390360	Supply Charge		0.4118/kWh	33.77
Serial No : 93497602	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 12-08-2017	Pres Rdg : 7049			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 6967	Sub-Total			239.63
No of Days : 29	Diff Rdg : 82	Others			
Avg kWh/day : 2.83	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 816.83	- 81.68
Conn Load : 240	Billed kWh : 82	Surcharge		0.02 of 574.50	11.49
To Our Valued Customers:		Sub-Total			- 70.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.73
		Value Added Tax			
Thank You.		Generation			34.77
		Transmission			0.65
		System Loss			4.99
		Distribution			28.76
		Others			- 5.09
		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
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			113.89
CURRENT BILL - DECEMBER 2017			860.53		
		TOTAL AMOUNT DUE		1,434.98	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 895.43			



Total Sales (VAT Inclusive)	860.53
Less : VAT	64.08
Amount Net of VAT	796.45
Less: BIR 2306	26.70
BIR 2307	15.01
SC/PWD DISCOUNT	0.00
Amount Due	754.74
Add : VAT	64.08
TOTAL AMOUNT DUE	818.82
VATable Sales	746.64
VAT Exempt Sales	49.81
VAT Zero Rated Sales	0.00
VAT Amount	64.08
TOTAL SALES	860.53

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

BC05/342.0/11100/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-30-335-6		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 3835220000-0		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : ERSAN,GUILERMA A			
Meter Number : 453577GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,434.98	Overdue Bill : 1

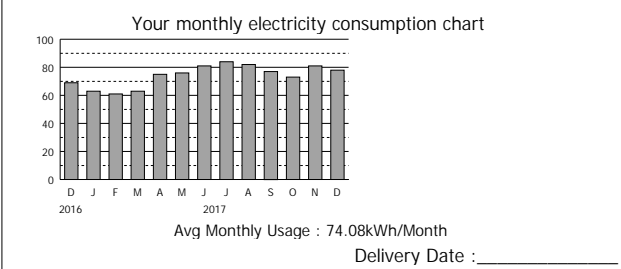
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00932200009

1012586040
Date : 12-09-2017
BC05/342.0/11200/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0093220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-84-245-3		PREVIOUS BALANCE		835.20	
Customer Information-----					
Name : BIHAG,ALVIN T.		CURRENT CHARGES			
Premise Address: NR. ALLAN BORBAJO UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: NR. ALLAN BORBAJO UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	442.14
		Transmission Charge		0.4985/kWh	38.88
		System Loss Charge		0.8721/kWh	68.02
		Sub-Total			549.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 378011GS6	Pole No : 0390360	Supply Charge		0.4118/kWh	32.12
Serial No : 2003139707	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 12-08-2017	Pres Rdg : 5914			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5836	Sub-Total			228.18
No of Days : 29	Diff Rdg : 78	Others			
Avg kWh/day : 2.69	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 777.22	- 116.58
Conn Load : 260	Billed kWh : 78	Surcharge		0.02 of 835.00	16.70
To Our Valued Customers:		Sub-Total			- 99.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			33.07
		Transmission			0.62
		System Loss			4.75
		Distribution			27.38
		Others			- 7.46
		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
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			105.58
		CURRENT BILL - DECEMBER 2017			782.92
		TOTAL AMOUNT DUE			1,618.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 673.00					



Total Sales (VAT Inclusive)	782.92
Less : VAT	58.36
Amount Net of VAT	724.56
Less: BIR 2306	24.32
BIR 2307	13.61
SC/PWD DISCOUNT	0.00
Amount Due	686.63
Add : VAT	58.36
TOTAL AMOUNT DUE	744.99
VATable Sales	677.34
VAT Exempt Sales	47.22
VAT Zero Rated Sales	0.00
VAT Amount	58.36
TOTAL SALES	782.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11200/0/21/12-09-2017/52

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

Collection Ref. Code : 1811-84-245-3		Premise Address: NR. ALLAN BORBAJO UPPER CUBACUB MANDAUE CITY	
Account ID : 0093220000-9		Billing Address: NR. ALLAN BORBAJO UPPER CUBACUB MANDAUE CITY	
Customer Name : BIHAG,ALVIN T.			
Meter Number : 378011GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,618.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

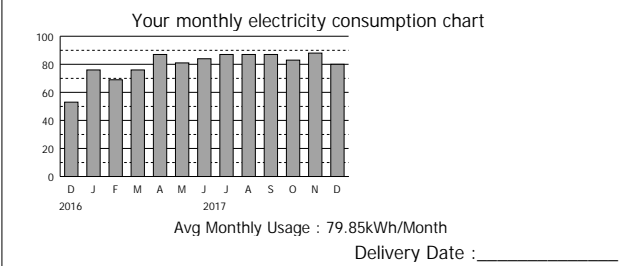
Bill ID 508157748932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50805557217

1012586055
Date : 12-09-2017
BC05/342.0/11210/0390360/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5080555721-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-35-227-8		PREVIOUS BALANCE		976.11	
Customer Information-----					
Name : TAGALOG,CUMULUS SALIBONGCOGON		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge		5.6684/kWh	453.47
		Transmission Charge		0.4985/kWh	39.88
		System Loss Charge		0.8721/kWh	69.77
		Sub-Total			563.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1011270	Pole No : 0390360	Supply Charge		0.4118/kWh	32.94
Serial No : 83347448	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 12-08-2017	Pres Rdg : 2953			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 2873	Sub-Total			233.90
No of Days : 29	Diff Rdg : 80	Others			
Avg kWh/day : 2.76	Registered : 80	Subsidy on Lifeline Discount		-0.1 of 797.02	- 79.70
Conn Load : 300	Billed kWh : 80	Surcharge		0.02 of 976.00	19.52
To Our Valued Customers:		Sub-Total			- 60.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.34
Thank You.		Value Added Tax			
		Generation			33.93
		Transmission			0.64
		System Loss			4.87
		Distribution			28.07
		Others			- 3.92
		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
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			112.93
		CURRENT BILL - DECEMBER 2017			849.77
		TOTAL AMOUNT DUE			1,825.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 808.00			



Total Sales (VAT Inclusive)	849.77	
Less : VAT	63.59	
Amount Net of VAT	786.18	
Less: BIR 2306	26.49	
BIR 2307	14.82	VATable Sales 736.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.34
Amount Due	744.87	VAT Zero Rated Sales 0.00
Add : VAT	63.59	VAT Amount 63.59
TOTAL AMOUNT DUE	808.46	TOTAL SALES 849.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11210/0/22/12-09-2017/52

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

Collection Ref. Code : 1859-35-227-8		Premise Address: CASILI CONSOLACION		Bill ID. : 508157748932
Account ID : 5080555721-7		Billing Address: CASILI CONSOLACION		
Customer Name : TAGALOG,CUMULUS SALIBONGCOGON				
Meter Number : MTR1011270				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,825.88	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

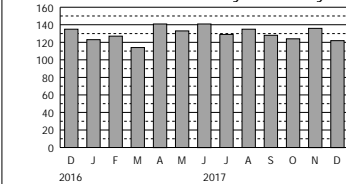
97935200002

1012586883
Date : 12-09-2017
BC05/342.0/11500/0390290/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9793520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-33-860-2		PREVIOUS BALANCE		1,610.53	
Customer Information-----		CURRENT CHARGES			
Name : SANTILLANA,EVELYN B		Generation & Transmission			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh 691.54	
Billing Address: UPPER CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh 60.82	
		System Loss Charge		0.8721/kWh 106.40	
		Sub-Total		858.76	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 213.57	
Meter No : MTR1135981 Pole No : 0390290		Supply Charge		0.4118/kWh 50.24	
Serial No : 85014714 Multiplier : 1		Metering Charge		0.6989/kWh 85.27	
Period To : 12-08-2017 Pres Rdg : 3633				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 3511		Sub-Total		354.08	
No of Days : 29 Diff Rdg : 122		Others			
Avg kWh/day : 4.21 Registered : 122		Subsidy on Lifeline Charge		0.1014/kWh 12.37	
Conn Load : 587 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000193/kWh 0.02	
To Our Valued Customers:		Surcharge		0.02 of 1,610.50 32.21	
		Sub-Total		44.60	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		6.29	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		51.73	
		Transmission		0.97	
		System Loss		7.43	
		Distribution		42.49	
		Others		6.11	
Thank You.		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	
		NPC Stranded Debts		0.0265/kWh 3.23	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 22.33	
		Sub-Total		183.58	
		CURRENT BILL - DECEMBER 2017		1,441.02	
		TOTAL AMOUNT DUE		3,051.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 14, 2017 - 2,688.00			

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,441.02	
Less : VAT	108.73	
Amount Net of VAT	1,332.29	
Less: BIR 2306	45.31	
BIR 2307	25.27	VATable Sales 1,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.85
Amount Due	1,261.71	VAT Zero Rated Sales 0.00
Add : VAT	108.73	VAT Amount 108.73
TOTAL AMOUNT DUE	1,370.44	TOTAL SALES 1,441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/11500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-33-860-2		Premise Address: UPPER CUBACUB MANDAUE CITY	
Account ID : 9793520000-2		Billing Address: UPPER CUBACUB MANDAUE CITY	
Customer Name : SANTILLANA,EVELYN B			
Meter Number : MTR1135981			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,051.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

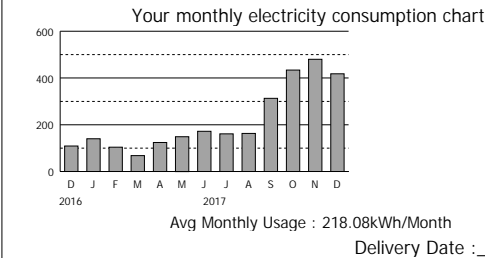
97935200002

BC05/342.0/11500/0/21/12-09-2017/52

51393200004

1012586270
Date : 12-09-2017
BC05/342.0/11600/0390122/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5139320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-485-3		PREVIOUS BALANCE		3,270.45	
Customer Information-----					
Name : BIHAG,LEOPOLDO		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 2,369.39			
		Transmission Charge 0.4985/kWh 208.37			
		System Loss Charge 0.8721/kWh 364.54			
		Sub-Total 2,942.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 731.75			
Meter No : 255447GS6 Pole No : 0390122		Supply Charge 0.4118/kWh 172.13			
Serial No : 44357900 Multiplier : 1		Metering Charge 0.6989/kWh 292.14			
Period To : 12-08-2017 Pres Rdg : 17925		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 17507		Sub-Total 1,201.02			
No of Days : 29 Diff Rdg : 418		Others			
Avg kWh/day : 14.41 Registered : 418		Subsidy on Lifeline Charge 0.1014/kWh 42.39			
Conn Load : 85 Billed kWh : 418		Senior Citizen Subsidy Charge 0.000193/kWh 0.08			
To Our Valued Customers:		Surcharge 0.02 of 3,270.50 65.41			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 107.88			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 21.26			
Thank You.		Value Added Tax			
		Generation 177.21			
		Transmission 3.33			
		System Loss 25.45			
		Distribution 144.12			
		Others 15.50			
		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			
		NPC Stranded Debts 0.0265/kWh 11.08			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 76.49			
		Sub-Total 621.75			
		CURRENT BILL - DECEMBER 2017 4,872.95			
		TOTAL AMOUNT DUE 8,143.40			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 5,746.00			



Total Sales (VAT Inclusive)	4,872.95	
Less : VAT	365.61	
Amount Net of VAT	4,507.34	
Less: BIR 2306	152.34	
BIR 2307	85.45	VATable Sales 4,251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.14
Amount Due	4,269.55	VAT Zero Rated Sales 0.00
Add : VAT	365.61	VAT Amount 365.61
TOTAL AMOUNT DUE	4,635.16	TOTAL SALES 4,872.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11600/0/21/12-09-2017/52

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

Collection Ref. Code : 1823-69-485-3		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 513052632197	
Account ID : 5139320000-4		Billing Address: CUBACUB MANDAUE CITY			
Customer Name : BIHAG,LEOPOLDO					
Meter Number : 255447GS6					
Period : Nov 2017		TOTAL AMOUNT DUE : 8,143.40		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

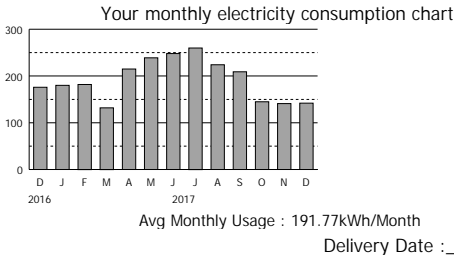
Bill ID 880378226933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88017882601

1012586858
Date : 12-09-2017
BC05/342.0/11610/0390122/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8801788260-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-46-095-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,758.91
Name	: COMISO,HARWEN CABATINGAN	CURRENT CHARGES	
Premise Address:	PUROK IV CUBACUB, MANDAUE CITY	Generation & Transmission	
Billing Address:	PUROK IV CUBACUB, MANDAUE CITY	Generation Charge	5.6684/kWh 804.91
		Transmission Charge	0.4985/kWh 70.79
		System Loss Charge	0.8721/kWh 123.84
		Sub-Total	999.54
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No	: MTR1059779 Pole No : 0390122	Supply Charge	0.4118/kWh 58.48
Serial No	: 125294402 Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To	: 12-08-2017 Pres Rdg : 6444		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 6302	Sub-Total	411.31
No of Days	: 29 Diff Rdg : 142	Others	
Avg kWh/day	: 4.90 Registered : 142	Subsidy on Lifeline Charge	0.1014/kWh 14.40
Conn Load	: 244 Billed kWh : 142	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 5,719.00 114.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	128.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.70
Thank You.		Value Added Tax	
		Generation	60.19
		Transmission	1.13
		System Loss	8.66
		Distribution	49.36
		Others	16.38
		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
		NPC Stranded Debts	0.0265/kWh 3.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.99
		Sub-Total	223.21
		CURRENT BILL - DECEMBER 2017	1,762.87
		TOTAL AMOUNT DUE	3,521.78
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 27, 2017 - 3,960.00



Total Sales (VAT Inclusive)	1,762.87	
Less : VAT	135.72	
Amount Net of VAT	1,627.15	
Less: BIR 2306	56.56	
BIR 2307	30.95	VATable Sales 1,539.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.49
Amount Due	1,539.64	VAT Zero Rated Sales 0.00
Add : VAT	135.72	VAT Amount 135.72
TOTAL AMOUNT DUE	1,675.36	TOTAL SALES 1,762.87

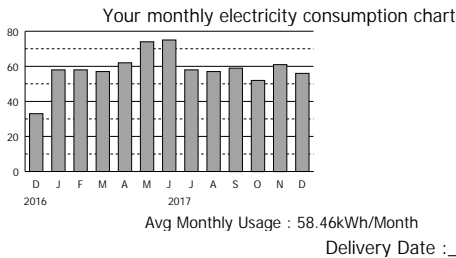
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/11610/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-46-095-3		Premise Address: PUROK IV CUBACUB, MANDAUE CITY	
Account ID : 8801788260-1		Billing Address: PUROK IV CUBACUB, MANDAUE CITY	
Customer Name : COMISO,HARWEN CABATINGAN			
Meter Number : MTR1059779			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,521.78	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80386302600

1012585913
Date : 12-09-2017
BC05/342.0/11640/0390290/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038630260-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8038-63-026-0		PREVIOUS BALANCE		461.73	
Customer Information-----					
Name : PAYOT,JEANDY BIHAG		CURRENT CHARGES			
Premise Address: PUROK 4, UPPER CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4, UPPER CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	317.43
		Transmission Charge		0.4985/kWh	27.92
		System Loss Charge		0.8721/kWh	48.84
		Sub-Total			394.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1188152 Pole No : 0390290		Supply Charge		0.4118/kWh	23.06
Serial No : 40134129 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 12-08-2017 Pres Rdg : 763				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 707		Sub-Total			165.23
No of Days : 29 Diff Rdg : 56		Others			
Avg kWh/day : 1.93 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 559.42	- 167.83
Conn Load : 246 Billed kWh : 56		Surcharge		0.02 of 461.50	9.23
To Our Valued Customers:		Sub-Total			- 158.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			23.74
		Transmission			0.44
		System Loss			3.42
		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
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			68.01
		CURRENT BILL - DECEMBER 2017			
		468.83			
		TOTAL AMOUNT DUE			
		930.56			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 26, 2017 - 500.00					



Total Sales (VAT Inclusive)	468.83	
Less : VAT	34.55	
Amount Net of VAT	434.28	
Less: BIR 2306	14.40	
BIR 2307	8.06	VATable Sales 400.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.46
Amount Due	411.82	VAT Zero Rated Sales 0.00
Add : VAT	34.55	VAT Amount 34.55
TOTAL AMOUNT DUE	446.37	TOTAL SALES 468.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/11640/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 8038-63-026-0		Premise Address: PUROK 4, UPPER CUBACUB, MANDAUE CITY	
Account ID : 8038630260-0		Billing Address: PUROK 4, UPPER CUBACUB, MANDAUE CITY	
Customer Name : PAYOT,JEANDY BIHAG			
Meter Number : MTR1188152			
Period : Nov 2017		TOTAL AMOUNT DUE : 930.56	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

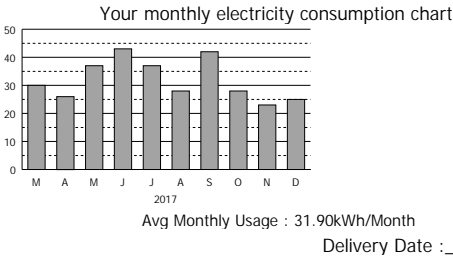
Bill ID 362253017568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36247073319

1012586085
Date : 12-09-2017
BC05/342.0/11650/0390311/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624707331-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3624-70-733-1		PREVIOUS BALANCE		111.77	
Customer Information-----					
Name : COMISO,ARSENIO CABATINGAN		CURRENT CHARGES			
Premise Address: PUROK 5 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 5 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	141.71
		Transmission Charge		0.4985/kWh	12.46
		System Loss Charge		0.8721/kWh	21.80
		Sub-Total			175.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1197696 Pole No : 0390311		Supply Charge		0.4118/kWh	10.30
Serial No : 40143673 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 12-08-2017 Pres Rdg : 322				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 297		Sub-Total			76.54
No of Days : 29 Diff Rdg : 25		Others			
Avg kWh/day : 0.86 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 252.51	- 164.13
Conn Load : 344 Billed kWh : 25		Surcharge		0.02 of 112.00	2.24
To Our Valued Customers:		Sub-Total			- 161.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			10.60
		Transmission			0.20
		System Loss			1.53
		Distribution			9.18
		Others			- 13.66
		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
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			22.35
		CURRENT BILL - DECEMBER 2017			112.97
		TOTAL AMOUNT DUE			224.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 406.00			



Total Sales (VAT Inclusive)	112.97	
Less : VAT	7.85	
Amount Net of VAT	105.12	
Less: BIR 2306	3.26	
BIR 2307	1.82	VATable Sales 90.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.50
Amount Due	100.04	VAT Zero Rated Sales 0.00
Add : VAT	7.85	VAT Amount 7.85
TOTAL AMOUNT DUE	107.89	TOTAL SALES 112.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/11650/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

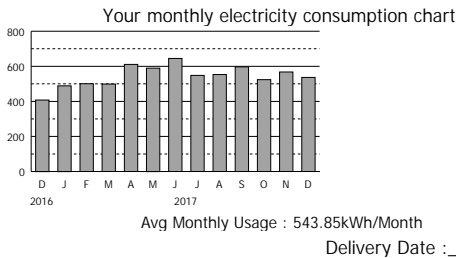
Collection Ref. Code : 3624-70-733-1		Premise Address: PUROK 5 CUBACUB, MANDAUE CITY	
Account ID : 3624707331-9		Billing Address: PUROK 5 CUBACUB, MANDAUE CITY	
Customer Name : COMISO,ARSENIO CABATINGAN			
Meter Number : MTR1197696			
Period : Nov 2017		TOTAL AMOUNT DUE : 224.74	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34835200006

1012587595
Date : 12-09-2017
BC05/342.0/11800/0390311/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3483520000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-23-851-9		PREVIOUS BALANCE		7,059.95	
Customer Information-----					
Name : ENERO,FILOMENA A		CURRENT CHARGES			
Premise Address: PUROK IV CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK IV CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 3,043.93			
		Transmission Charge 0.8459/kWh 454.25			
		System Loss Charge 0.8581/kWh 460.80			
		Sub-Total 3,958.98			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 940.07			
Meter No : MTR1111504 Pole No : 0390311		Supply Charge 0.4118/kWh 221.14			
Serial No : 129127314 Multiplier : 1		Metering Charge 0.6989/kWh 375.31			
Period To : 12-08-2017 Pres Rdg : 15310		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 14773		Sub-Total 1,541.52			
No of Days : 29 Diff Rdg : 537		Others			
Avg kWh/day : 18.52 Registered : 537		Subsidy on Lifeline Charge 0.1014/kWh 54.45			
Conn Load : 240 Billed kWh : 537		Senior Citizen Subsidy Charge 0.000193/kWh 0.10			
To Our Valued Customers:		Surcharge 0.02 of 7,060.00 141.20			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 195.75			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 28.48			
Thank You.		Value Added Tax			
		Generation 227.65			
		Transmission 7.26			
		System Loss 30.85			
		Distribution 184.98			
		Others 26.91			
		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			
		NPC Stranded Debts 0.0265/kWh 14.23			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 98.27			
		Sub-Total 807.86			
		CURRENT BILL - DECEMBER 2017 6,504.11			
		TOTAL AMOUNT DUE 13,564.06			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 5,787.00			



Total Sales (VAT Inclusive)	6,504.11	
Less : VAT	477.65	
Amount Net of VAT	6,026.46	
Less: BIR 2306	199.03	
BIR 2307	114.49	VATable Sales 5,696.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 330.21
Amount Due	5,712.94	VAT Zero Rated Sales 0.00
Add : VAT	477.65	VAT Amount 477.65
TOTAL AMOUNT DUE	6,190.59	TOTAL SALES 6,504.11

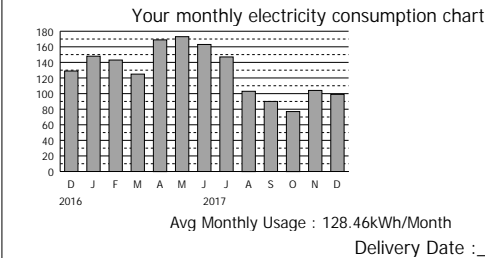
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/11800/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-23-851-9		Premise Address: PUROK IV CUBACUB MANDAUE CITY	
Account ID : 3483520000-6		Billing Address: PUROK IV CUBACUB MANDAUE CITY	
Customer Name : ENERO,FILOMENA A			
Meter Number : MTR1111504			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,564.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55594200002

1012585910
Date : 12-09-2017
BC05/342.0/12100/0390115/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5559420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-77-914-7		PREVIOUS BALANCE		1,181.53	
Customer Information-----					
Name : GERUNDIO,MANUEL		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	561.17
		Transmission Charge		0.4985/kWh	49.35
		System Loss Charge		0.8721/kWh	86.34
		Sub-Total			696.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 7255 EIS6 Pole No : 0390115		Supply Charge		0.4118/kWh	40.77
Serial No : 144600754 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 12-08-2017 Pres Rdg : 4779				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 4680		Sub-Total			288.27
No of Days : 29 Diff Rdg : 99		Others			
Avg kWh/day : 3.41 Registered : 99		Subsidy on Lifeline Charge		0.1014/kWh	10.04
Conn Load : 150 Billed kWh : 99		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,181.50	23.63
		Sub-Total			33.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			41.96
		Transmission			0.79
		System Loss			6.02
		Distribution			34.59
		Others			4.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			148.73
		CURRENT BILL - DECEMBER 2017			1,167.55
		Debit Adjustments			202.86
		TOTAL AMOUNT DUE			2,551.94
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 713.00					



Total Sales (VAT Inclusive)	1,167.55	
Less : VAT	88.01	
Amount Net of VAT	1,079.54	
Less: BIR 2306	36.68	
BIR 2307	20.48	VATable Sales 1,018.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.72
Amount Due	1,022.38	VAT Zero Rated Sales 0.00
Add : VAT	88.01	VAT Amount 88.01
TOTAL AMOUNT DUE	1,110.39	TOTAL SALES 1,167.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12100/0/21/12-09-2017/52

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

Collection Ref. Code : 1837-77-914-7		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 555733309423
Account ID : 5559420000-2		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : GERUNDIO,MANUEL				
Meter Number : 7255 EIS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,551.94	Overdue Bill : 1	

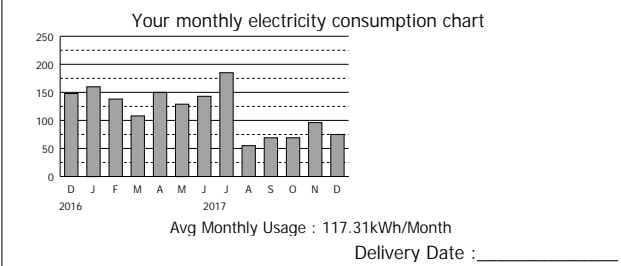
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

87977205530

1012586820
Date : 12-09-2017
BC05/342.0/12101/0390094/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8797720553-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-37-371-2				PREVIOUS BALANCE		1,090.11	
Customer Information-----				CURRENT CHARGES			
Name : GERUNDIO,AMELITA COMESO				Generation & Transmission			
Premise Address: PUROK 4 CUBACUB, MANDAYE CITY				Generation Charge		5.6684/kWh	425.13
Billing Address: PUROK 4 CUBACUB, MANDAYE CITY				Transmission Charge		0.4985/kWh	37.39
				System Loss Charge		0.8721/kWh	65.41
				Sub-Total			527.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1006574		Pole No : 0390094		Supply Charge		0.4118/kWh	30.89
Serial No : 121520798		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 12-08-2017		Pres Rdg : 7202				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 7127		Sub-Total			219.61
No of Days : 29		Diff Rdg : 75		Others			
Avg kWh/day : 2.59		Registered : 75		Subsidy on Lifeline Discount		-0.15 of 747.54	- 112.13
Conn Load : 344		Billed kWh : 75		Surcharge		0.02 of 1,090.00	21.80
To Our Valued Customers:				Sub-Total			- 90.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			31.80
				Transmission			0.60
				System Loss			4.57
				Distribution			26.35
				Others			- 6.49
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			102.28
				CURRENT BILL - DECEMBER 2017			759.49
				TOTAL AMOUNT DUE			1,849.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 621.00			



Total Sales (VAT Inclusive)	759.49	
Less : VAT	56.83	
Amount Net of VAT	702.66	
Less: BIR 2306	23.69	
BIR 2307	13.21	VATable Sales 657.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.45
Amount Due	665.76	VAT Zero Rated Sales 0.00
Add : VAT	56.83	VAT Amount 56.83
TOTAL AMOUNT DUE	722.59	TOTAL SALES 759.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12101/0/21/12-09-2017/52

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

Collection Ref. Code : 1859-37-371-2		Premise Address: PUROK 4 CUBACUB, MANDAYE CITY	
Account ID : 8797720553-0		Billing Address: PUROK 4 CUBACUB, MANDAYE CITY	
Customer Name : GERUNDIO,AMELITA COMESO			
Meter Number : MTR1006574			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,849.60	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

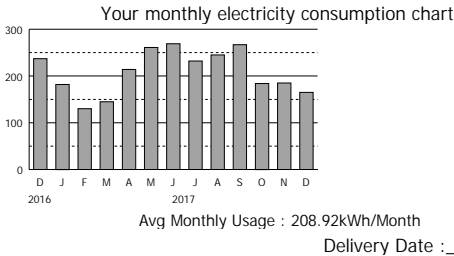
12662714281

1012586748

Date : 12-09-2017

BC05/342.0/12110/0390115/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1266271428-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-24-143-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,234.21
Name	: ABADIES,JAY RYNER ZAMORAS	CURRENT CHARGES	
Premise Address:	CUBACUB ROAD CUBACUB,MANDAUE CITY	Generation & Transmission	
Billing Address:	CUBACUB ROAD CUBACUB,MANDAUE CITY	Generation Charge	5.6684/kWh 935.29
		Transmission Charge	0.4985/kWh 82.25
		System Loss Charge	0.8721/kWh 143.90
		Sub-Total	1,161.44
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Meter No	: 6940 EES6 Pole No : 0390115	Supply Charge	0.4118/kWh 67.95
Serial No	: 06072816 Multiplier : 1	Metering Charge	0.6989/kWh 115.32
Period To	: 12-08-2017 Pres Rdg : 8187		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 8022	Sub-Total	477.12
No of Days	: 29 Diff Rdg : 165	Others	
Avg kWh/day	: 5.69 Registered : 165	Subsidy on Lifeline Charge	0.1014/kWh 16.73
Conn Load	: 910 Billed kWh : 165	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,234.00 44.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	61.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.50
Thank You.		Value Added Tax	
		Generation	69.96
		Transmission	1.31
		System Loss	10.03
		Distribution	57.25
		Others	8.39
		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
		NPC Stranded Debts	0.0265/kWh 4.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.20
		Sub-Total	248.16
		CURRENT BILL - DECEMBER 2017	1,948.16
		TOTAL AMOUNT DUE	4,182.37
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 6, 2017 - 2,005.00



Total Sales (VAT Inclusive)	1,948.16	
Less : VAT	146.94	
Amount Net of VAT	1,801.22	
Less: BIR 2306	61.22	
BIR 2307	34.17	VATable Sales 1,700.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.22
Amount Due	1,705.83	VAT Zero Rated Sales 0.00
Add : VAT	146.94	VAT Amount 146.94
TOTAL AMOUNT DUE	1,852.77	TOTAL SALES 1,948.16

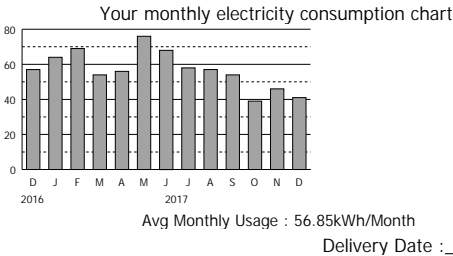
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/12110/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-24-143-6		Premise Address: CUBACUB ROAD CUBACUB,MANDAUE CITY	
Account ID : 1266271428-1		Billing Address: CUBACUB ROAD CUBACUB,MANDAUE CITY	
Customer Name : ABADIES,JAY RYNER ZAMORAS			
Meter Number : 6940 EES6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,182.37	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05405200006

1012585779
Date : 12-09-2017
BC05/342.0/12300/0390115/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0540520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-61-095-3		PREVIOUS BALANCE		352.20	
Customer Information-----					
Name : SOLLANO,AGNES P		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 232.40			
		Transmission Charge 0.4985/kWh 20.44			
		System Loss Charge 0.8721/kWh 35.76			
		Sub-Total 288.60			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : MTR1070373 Pole No : 0390115		Supply Charge 0.4118/kWh 16.88			
Serial No : 84398399 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 12-08-2017 Pres Rdg : 1401		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 1360		Sub-Total 122.30			
No of Days : 29 Diff Rdg : 41		Others			
Avg kWh/day : 1.41 Registered : 41		Subsidy on Lifeline Discount -0.4 of 410.90 - 164.36			
Conn Load : 150 Billed kWh : 41		Surcharge 0.02 of 577.00 11.54			
To Our Valued Customers:		Sub-Total - 152.82			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.29			
		Value Added Tax			
		Generation 17.39			
		Transmission 0.33			
		System Loss 2.49			
		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			
		NPC Stranded Debts 0.0265/kWh 1.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.50			
		Sub-Total 46.80			
		CURRENT BILL - DECEMBER 2017 304.88			
		TOTAL AMOUNT DUE 657.08			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 225.00					



Total Sales (VAT Inclusive)	304.88	
Less : VAT	22.47	
Amount Net of VAT	282.41	
Less: BIR 2306	9.36	
BIR 2307	5.19	VATable Sales 258.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.33
Amount Due	267.86	VAT Zero Rated Sales 0.00
Add : VAT	22.47	VAT Amount 22.47
TOTAL AMOUNT DUE	290.33	TOTAL SALES 304.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/12300/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

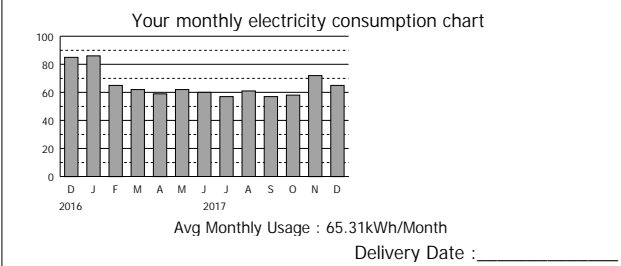
Collection Ref. Code : 1829-61-095-3		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 054153685014
Account ID : 0540520000-6		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : SOLLANO,AGNES P				
Meter Number : MTR1070373				
Period : Nov 2017		TOTAL AMOUNT DUE : 657.08	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

95142200005

1012585772
Date : 12-09-2017
BC05/342.0/12600/0390290/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9514220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-64-623-6		PREVIOUS BALANCE		709.11	
Customer Information-----					
Name : COMISO,ISIDRO		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	368.45
		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total			457.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1025903	Pole No : 0390290	Supply Charge		0.4118/kWh	26.77
Serial No : 83348619	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 12-08-2017	Pres Rdg : 3546			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 3481	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 0	Billed kWh : 65	Surcharge		0.02 of 709.00	14.18
To Our Valued Customers:		Sub-Total			- 115.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.67
		Value Added Tax			
		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			85.17
		CURRENT BILL - DECEMBER 2017			618.17
		TOTAL AMOUNT DUE			1,327.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 447.00					



Total Sales (VAT Inclusive)	618.17	
Less : VAT	45.97	
Amount Net of VAT	572.20	
Less: BIR 2306	19.15	
BIR 2307	10.71	VATable Sales 533.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.20
Amount Due	542.34	VAT Zero Rated Sales 0.00
Add : VAT	45.97	VAT Amount 45.97
TOTAL AMOUNT DUE	588.31	TOTAL SALES 618.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12600/0/21/12-09-2017/52

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

Collection Ref. Code : 1813-64-623-6		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 951397621116
Account ID : 9514220000-5		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : COMISO,ISIDRO				
Meter Number : MTR1025903				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,327.28	Overdue Bill : 1	

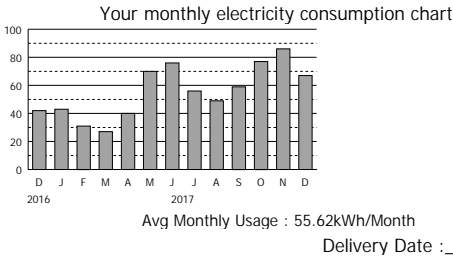
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81942038589

1012586555
Date : 12-09-2017
BC05/342.0/12601/0390346/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8194203858-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-91-017-3		PREVIOUS BALANCE		916.91	
Customer Information-----					
Name : NARBOADA,FELMAR COMISO		CURRENT CHARGES			
Premise Address: PUROK IV CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK IV CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	379.78
		Transmission Charge		0.4985/kWh	33.40
		System Loss Charge		0.8721/kWh	58.43
		Sub-Total			471.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1039020	Pole No : 0390346	Supply Charge		0.4118/kWh	27.59
Serial No : 126814014	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 12-08-2017	Pres Rdg : 2835			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 2768	Sub-Total			196.71
No of Days : 29	Diff Rdg : 67	Others			
Avg kWh/day : 2.31	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 668.32	- 133.66
Conn Load : 344	Billed kWh : 67	Surcharge		0.02 of 917.00	18.34
To Our Valued Customers:		Sub-Total			- 115.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.77
		Value Added Tax			
		Generation			28.41
		Transmission			0.54
		System Loss			4.07
		Distribution			23.61
		Others			- 8.80
		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
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			88.24
		CURRENT BILL - DECEMBER 2017			641.24
		TOTAL AMOUNT DUE			1,558.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 1,154.00					



Total Sales (VAT Inclusive)	641.24	
Less : VAT	47.83	
Amount Net of VAT	593.41	
Less: BIR 2306	19.93	
BIR 2307	11.12	VATable Sales 553.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.41
Amount Due	562.36	VAT Zero Rated Sales 0.00
Add : VAT	47.83	VAT Amount 47.83
TOTAL AMOUNT DUE	610.19	TOTAL SALES 641.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/12601/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

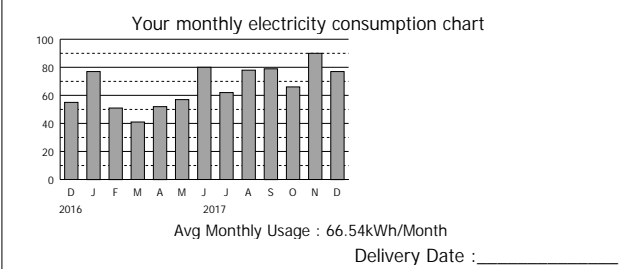
Collection Ref. Code : 1859-91-017-3		Premise Address: PUROK IV CUBACUB, MANDAUE CITY		Bill ID. : 819223657685
Account ID : 8194203858-9		Billing Address: PUROK IV CUBACUB, MANDAUE CITY		
Customer Name : NARBOADA,FELMAR COMISO				
Meter Number : MTR1039020				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,558.15	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68577879726

1012587223
Date : 12-09-2017
BC05/342.0/12810/0390332/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6857787972-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-70-302-5		PREVIOUS BALANCE		959.23	
Customer Information-----		CURRENT CHARGES			
Name : BALDADO,PABLI TO OLORES		Generation & Transmission			
Premise Address: UPPER CUBACUB		Generation Charge		5.6684/kWh	436.47
Billing Address: UPPER CUBACUB		Transmission Charge		0.4985/kWh	38.38
		System Loss Charge		0.8721/kWh	67.15
		Sub-Total			542.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 2926 EVS6 Pole No : 0390332		Supply Charge		0.4118/kWh	31.71
Serial No : 01413105 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 12-08-2017 Pres Rdg : 3880				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3803		Sub-Total			225.33
No of Days : 29 Diff Rdg : 77		Others			
Avg kWh/day : 2.66 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 767.33	- 115.10
Conn Load : 333 Billed kWh : 77		Surcharge		0.02 of 959.00	19.18
To Our Valued Customers:		Sub-Total			- 95.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.64
		Transmission			0.61
		System Loss			4.69
		Distribution			27.04
		Others			- 7.05
		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
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			104.55
		CURRENT BILL - DECEMBER 2017			775.96
		TOTAL AMOUNT DUE			1,735.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2017 - 562.00			



Total Sales (VAT Inclusive)	775.96	
Less : VAT	57.93	
Amount Net of VAT	718.03	
Less: BIR 2306	24.14	
BIR 2307	13.50	VATable Sales 671.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.62
Amount Due	680.39	VAT Zero Rated Sales 0.00
Add : VAT	57.93	VAT Amount 57.93
TOTAL AMOUNT DUE	738.32	TOTAL SALES 775.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12810/0/21/12-09-2017/52

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

Collection Ref. Code : 1855-70-302-5		Premise Address: UPPER CUBACUB	
Account ID : 6857787972-6		Billing Address: UPPER CUBACUB	
Customer Name : BALDADO,PABLI TO OLORES			
Meter Number : 2926 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,735.19	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26809828218

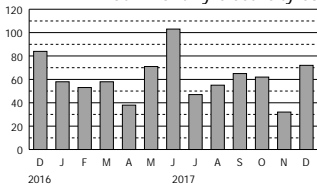
1012586510
Date : 12-09-2017
BC05/342.0/12910/0390290/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2680982821-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-69-869-7		PREVIOUS BALANCE		202.38	
Customer Information-----					
Name : GUTONG,LEONORA BESABELLA		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 408.12			
		Transmission Charge 0.4985/kWh 35.89			
		System Loss Charge 0.8721/kWh 62.79			
		Sub-Total 506.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 126.04			
Meter No : MTR1023977 Pole No : 0390290		Supply Charge 0.4118/kWh 29.65			
Serial No : 121755672 Multiplier : 1		Metering Charge 0.6989/kWh 50.32			
Period To : 12-08-2017 Pres Rdg : 2564		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 2492		Sub-Total 211.01			
No of Days : 29 Diff Rdg : 72		Others			
Avg kWh/day : 2.48 Registered : 72		Subsidy on Lifeline Discount -0.15 of 717.81 - 107.67			
Conn Load : 1360 Billed kWh : 72		Surcharge 0.02 of 202.50 4.05			
To Our Valued Customers:		Sub-Total - 103.62			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 3.07			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 30.52			
		Transmission 0.57			
		System Loss 4.38			
		Distribution 25.32			
		Others - 8.27			
		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			
		NPC Stranded Debts 0.0265/kWh 1.91			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.18			
		Sub-Total 96.04			
		CURRENT BILL - DECEMBER 2017 710.23			
		TOTAL AMOUNT DUE 912.61			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 1,551.00					

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	710.23	
Less : VAT	52.52	
Amount Net of VAT	657.71	
Less: BIR 2306	21.88	
BIR 2307	12.35	VATable Sales 614.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.52
Amount Due	623.48	VAT Zero Rated Sales 0.00
Add : VAT	52.52	VAT Amount 52.52
TOTAL AMOUNT DUE	676.00	TOTAL SALES 710.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/12910/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-69-869-7		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 2680982821-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : GUTONG,LEONORA BESABELLA			
Meter Number : MTR1023977			
Period : Nov 2017		TOTAL AMOUNT DUE : 912.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

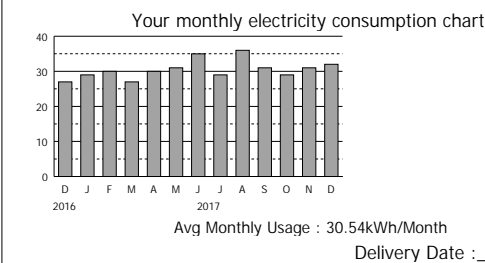
26809828218

BC05/342.0/12910/0/21/12-09-2017/52

20722200001

1012585943
Date : 12-09-2017
BC05/342.0/13100/0390353/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2072220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-22-083-5		PREVIOUS BALANCE		147.94	
Customer Information-----		CURRENT CHARGES			
Name : DAHUYA,CAMELA P.		Generation & Transmission			
Premise Address: NR. BB COURT Mandaue City		Generation Charge		5.6684/kWh 181.39	
Billing Address: NR. BB COURT Mandaue City		Transmission Charge		0.4985/kWh 15.95	
		System Loss Charge		0.8721/kWh 27.91	
		Sub-Total		225.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 56.02	
Meter No : MTR1091080 Pole No : 0390353		Supply Charge		0.4118/kWh 13.18	
Serial No : 40044044 Multiplier : 1		Metering Charge		0.6989/kWh 22.36	
Period To : 12-08-2017 Pres Rdg : 978				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 946		Sub-Total		96.56	
No of Days : 29 Diff Rdg : 32		Others			
Avg kWh/day : 1.10 Registered : 32		Subsidy on Lifeline Discount		-0.5 of 321.81 - 160.91	
Conn Load : 310 Billed kWh : 32		Surcharge		0.02 of 148.00 2.96	
To Our Valued Customers:		Sub-Total		- 157.95	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.82	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		13.56	
		Transmission		0.25	
		System Loss		1.96	
		Distribution		11.59	
		Others		- 13.23	
		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	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.86	
		Sub-Total		32.93	
		CURRENT BILL - DECEMBER 2017		196.79	
		TOTAL AMOUNT DUE		344.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 117.75			



Total Sales (VAT Inclusive)	196.79
Less : VAT	14.13
Amount Net of VAT	182.66
Less: BIR 2306	5.89
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	173.48
Add : VAT	14.13
TOTAL AMOUNT DUE	187.61
VATable Sales	163.86
VAT Exempt Sales	18.80
VAT Zero Rated Sales	0.00
VAT Amount	14.13
TOTAL SALES	196.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13100/0/21/12-09-2017/52

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

Collection Ref. Code : 1811-22-083-5		Premise Address: NR. BB COURT Mandaue City		Bill ID. : 207921851972
Account ID : 2072220000-1		Billing Address: NR. BB COURT Mandaue City		
Customer Name : DAHUYA,CAMELA P.				
Meter Number : MTR1091080				
Period : Nov 2017		TOTAL AMOUNT DUE : 344.73	Overdue Bill : 1	

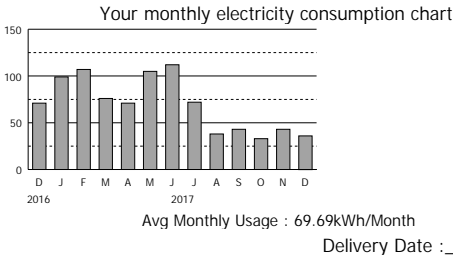
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98333200008

1012587086
Date : 12-09-2017
BC05/342.0/13400/0390353/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9833320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-494-3		PREVIOUS BALANCE		319.04	
Customer Information-----					
Name : BACARO,FLAVIANO C		CURRENT CHARGES			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	204.06
		Transmission Charge		0.4985/kWh	17.95
		System Loss Charge		0.8721/kWh	31.40
		Sub-Total			253.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 359272GS6 Pole No : 0390353		Supply Charge		0.4118/kWh	14.82
Serial No : 2003121455 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 12-08-2017 Pres Rdg : 5022				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 4986		Sub-Total			108.00
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 361.41	- 180.71
Conn Load : 634 Billed kWh : 36		Surcharge		0.02 of 319.00	6.38
To Our Valued Customers:		Sub-Total			- 174.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.94
		Value Added Tax			
		Generation			15.26
		Transmission			0.29
		System Loss			2.19
		Distribution			12.96
		Others			- 14.47
		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
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			37.40
		CURRENT BILL - DECEMBER 2017			224.48
		TOTAL AMOUNT DUE			543.52
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 15, 2017 - 471.00					



Total Sales (VAT Inclusive)	224.48	
Less : VAT	16.23	
Amount Net of VAT	208.25	
Less: BIR 2306	6.78	
BIR 2307	3.76	VATable Sales 187.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.17
Amount Due	197.71	VAT Zero Rated Sales 0.00
Add : VAT	16.23	VAT Amount 16.23
TOTAL AMOUNT DUE	213.94	TOTAL SALES 224.48

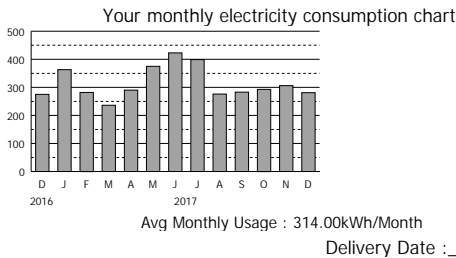
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/13400/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 983774435000	
Collection Ref. Code	: 1819-73-494-3	Premise Address:	UPPER CUBACUB MANDAUE CITY
Account ID	: 9833320000-8	Billing Address:	UPPER CUBACUB MANDAUE CITY
Customer Name	: BACARO,FLAVIANO C		
Meter Number	: 359272GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 543.52
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06822200009

1012586460
Date : 12-09-2017
BC05/342.0/13700/0390325/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0682220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-917-2		PREVIOUS BALANCE		2,834.29	
Customer Information-----					
Name : OLIVERIO,LILY P.		CURRENT CHARGES			
Premise Address: AHD. IBALE SCH., TOP HILL CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: AHD. IBALE SCH., TOP HILL CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,592.82
		Transmission Charge		0.4985/kWh	140.08
		System Loss Charge		0.8721/kWh	245.06
		Sub-Total			1,977.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : MTR1081663	Pole No : 0390325	Supply Charge		0.4118/kWh	115.72
Serial No : 40007280	Multiplier : 1	Metering Charge		0.6989/kWh	196.39
Period To : 12-08-2017	Pres Rdg : 8078			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 7797	Sub-Total			809.03
No of Days : 29	Diff Rdg : 281	Others			
Avg kWh/day : 9.69	Registered : 281	Subsidy on Lifeline Charge		0.1014/kWh	28.49
Conn Load : 3793	Billed kWh : 281	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,834.50	56.69
		Sub-Total			85.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			14.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			119.12
		Transmission			2.24
		System Loss			17.12
		Distribution			97.08
		Others			11.95
		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
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.42
		Sub-Total			419.77
		CURRENT BILL - DECEMBER 2017			3,291.99
		TOTAL AMOUNT DUE			6,126.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	3,291.99	
Less : VAT	247.51	
Amount Net of VAT	3,044.48	
Less: BIR 2306	103.13	
BIR 2307	57.73	VATable Sales 2,872.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.26
Amount Due	2,883.62	VAT Zero Rated Sales 0.00
Add : VAT	247.51	VAT Amount 247.51
TOTAL AMOUNT DUE	3,131.13	TOTAL SALES 3,291.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/13700/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

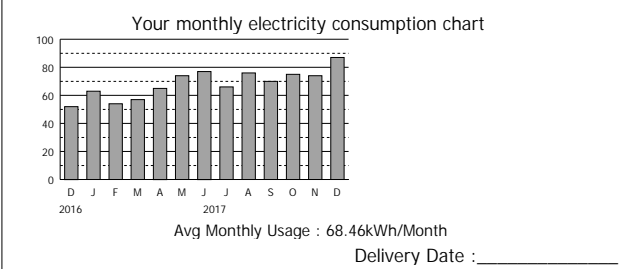
Collection Ref. Code : 1811-51-917-2		Premise Address: AHD. IBALE SCH., TOP HILL CUBACUB MANDAUE CITY
Account ID : 0682220000-9		Billing Address: AHD. IBALE SCH., TOP HILL CUBACUB MANDAUE CITY
Customer Name : OLIVERIO,LILY P.		
Meter Number : MTR1081663		
Period : Nov 2017		TOTAL AMOUNT DUE : 6,126.28 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

63585200007

1012586924
Date : 12-09-2017
BC05/342.0/13800/0390374/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6358520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-82-281-4		PREVIOUS BALANCE		772.64	
Customer Information-----					
Name : OLIVERIO,LILY P		CURRENT CHARGES			
Premise Address: PUROK 4 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	493.15
		Transmission Charge		0.4985/kWh	43.37
		System Loss Charge		0.8721/kWh	75.87
		Sub-Total			612.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 180826DS6	Pole No : 0390374	Supply Charge		0.4118/kWh	35.83
Serial No : 13796895	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 12-08-2017	Pres Rdg : 4923			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 4836	Sub-Total			253.93
No of Days : 29	Diff Rdg : 87	Others			
Avg kWh/day : 3.00	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 866.32	- 86.63
Conn Load : 346	Billed kWh : 87	Surcharge		0.02 of 772.50	15.45
To Our Valued Customers:		Sub-Total			- 71.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.90
		Transmission			0.69
		System Loss			5.30
		Distribution			30.47
		Others			- 5.01
		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
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
		Sub-Total			121.22
		CURRENT BILL - DECEMBER 2017			916.36
		TOTAL AMOUNT DUE			1,689.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 23, 2017 - 1,300.00					



Total Sales (VAT Inclusive)	916.36	
Less : VAT	68.35	
Amount Net of VAT	848.01	
Less: BIR 2306	28.48	
BIR 2307	15.98	VATable Sales 795.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.87
Amount Due	803.55	VAT Zero Rated Sales 0.00
Add : VAT	68.35	VAT Amount 68.35
TOTAL AMOUNT DUE	871.90	TOTAL SALES 916.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13800/0/21/12-09-2017/52

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

Collection Ref. Code : 1843-82-281-4		Premise Address: PUROK 4 UPPER CUBACUB MANDAUE CITY	
Account ID : 6358520000-7		Billing Address: PUROK 4 UPPER CUBACUB MANDAUE CITY	
Customer Name : OLIVERIO,LILY P			
Meter Number : 180826DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,689.00	Overdue Bill : 1

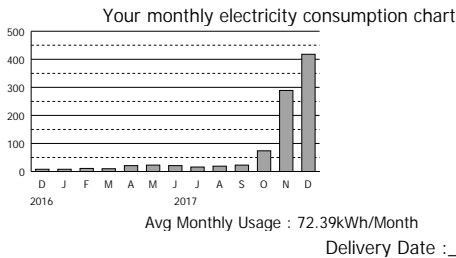
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

46350678036

1012586291
Date : 12-09-2017
BC05/342.0/13920/0390374/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4635067803-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-671-6		PREVIOUS BALANCE		3,417.10	
Customer Information-----					
Name : LABUCA,MELCHOR CABARDO		CURRENT CHARGES			
Premise Address: CUBACUB MANDUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDUE CITY		Generation Charge		5.6684/kWh	2,369.39
		Transmission Charge		0.4985/kWh	208.37
		System Loss Charge		0.8721/kWh	364.54
		Sub-Total			2,942.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	731.75
Meter No : MTR1058344	Pole No : 0390374	Supply Charge		0.4118/kWh	172.13
Serial No : 121542621	Multiplier : 1	Metering Charge		0.6989/kWh	292.14
Period To : 12-08-2017	Pres Rdg : 6811			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 6393	Sub-Total			1,201.02
No of Days : 29	Diff Rdg : 418	Others			
Avg kWh/day : 14.41	Registered : 418	Subsidy on Lifeline Charge		0.1014/kWh	42.39
Conn Load : 218	Billed kWh : 418	Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 3,417.00	68.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			110.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			21.27
Thank You.		Value Added Tax			
		Generation			177.21
		Transmission			3.33
		System Loss			25.45
		Distribution			144.12
		Others			15.85
		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
		NPC Stranded Debts		0.0265/kWh	11.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.49
		Sub-Total			622.11
		CURRENT BILL - DECEMBER 2017			4,876.24
		TOTAL AMOUNT DUE			8,293.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 174.00					



Total Sales (VAT Inclusive)	4,876.24	
Less : VAT	365.96	
Amount Net of VAT	4,510.28	
Less: BIR 2306	152.48	
BIR 2307	85.51	VATable Sales 4,254.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 256.15
Amount Due	4,272.29	VAT Zero Rated Sales 0.00
Add : VAT	365.96	VAT Amount 365.96
TOTAL AMOUNT DUE	4,638.25	TOTAL SALES 4,876.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/13920/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-39-671-6		Premise Address: CUBACUB MANDUE CITY	
Account ID : 4635067803-6		Billing Address: CUBACUB MANDUE CITY	
Customer Name : LABUCA,MELCHOR CABARDO			
Meter Number : MTR1058344			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,293.34	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

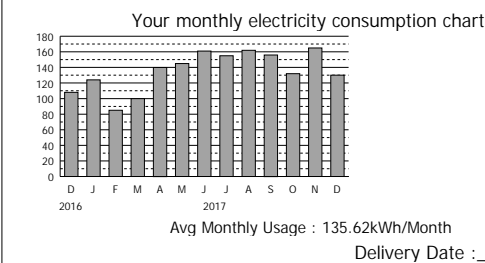
Bill ID 337435781812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33785200008

1012587163
Date : 12-09-2017
BC05/342.0/14000/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3378520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-94-809-5		PREVIOUS BALANCE		1,985.54	
Customer Information-----					
Name : SERATA,VERONICA T		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	736.89
		Transmission Charge		0.4985/kWh	64.81
		System Loss Charge		0.8721/kWh	113.37
		Sub-Total			915.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 460195GS6	Pole No : 1070730	Supply Charge		0.4118/kWh	53.53
Serial No : 91767933	Multiplier : 1	Metering Charge		0.6989/kWh	90.86
Period To : 12-08-2017	Pres Rdg : 13524			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 13394	Sub-Total			376.97
No of Days : 29	Diff Rdg : 130	Others			
Avg kWh/day : 4.48	Registered : 130	Subsidy on Lifeline Charge		0.1014/kWh	13.18
Conn Load : 354	Billed kWh : 130	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,985.50	39.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			52.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.72
Thank You.		Value Added Tax			
		Generation			55.12
		Transmission			1.04
		System Loss			7.91
		Distribution			45.24
		Others			7.16
		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
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
		Sub-Total			196.24
		CURRENT BILL - DECEMBER 2017			1,541.20
		TOTAL AMOUNT DUE			3,526.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,431.00			



Total Sales (VAT Inclusive)	1,541.20	
Less : VAT	116.47	
Amount Net of VAT	1,424.73	
Less: BIR 2306	48.54	
BIR 2307	27.03	VATable Sales 1,344.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.77
Amount Due	1,349.16	VAT Zero Rated Sales 0.00
Add : VAT	116.47	VAT Amount 116.47
TOTAL AMOUNT DUE	1,465.63	TOTAL SALES 1,541.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14000/0/21/12-09-2017/52

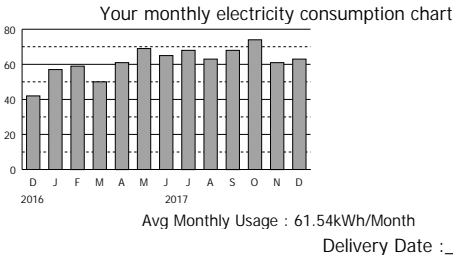
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-94-809-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 337435781812
Account ID : 3378520000-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : SERATA,VERONICA T				
Meter Number : 460195GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,526.74	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

69904881666

1012587739
Date : 12-09-2017
BC05/342.0/14100/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6990488166-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-245-3		PREVIOUS BALANCE		533.52	
Customer Information-----					
Name : MONTECILLO,JOERGEN PEREZ		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total		443.46	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 548915 GS6 Pole No : 1070730		Supply Charge		0.4118/kWh	25.94
Serial No : 63956234 Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 12-08-2017 Pres Rdg : 3849				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3786		Sub-Total		185.26	
No of Days : 29 Diff Rdg : 63		Others			
Avg kWh/day : 2.17 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 628.72	- 125.74
Conn Load : 354 Billed kWh : 63		Surcharge		0.02 of 533.50	10.67
To Our Valued Customers:		Sub-Total		- 115.07	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.57	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		26.70	
Thank You.		Transmission		0.50	
		System Loss		3.83	
		Distribution		22.23	
		Others		- 9.06	
		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
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total		82.18	
		CURRENT BILL - DECEMBER 2017		595.83	
		TOTAL AMOUNT DUE		1,129.35	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 678.00					



Total Sales (VAT Inclusive)	595.83	
Less : VAT	44.20	
Amount Net of VAT	551.63	
Less: BIR 2306	18.42	
BIR 2307	10.32	VATable Sales 513.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.98
Amount Due	522.89	VAT Zero Rated Sales 0.00
Add : VAT	44.20	VAT Amount 44.20
TOTAL AMOUNT DUE	567.09	TOTAL SALES 595.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/14100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-79-245-3		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Bill ID. : 699489703208
Account ID : 6990488166-6		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		
Customer Name : MONTECILLO,JOERGEN PEREZ				
Meter Number : 548915 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,129.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 194656788008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

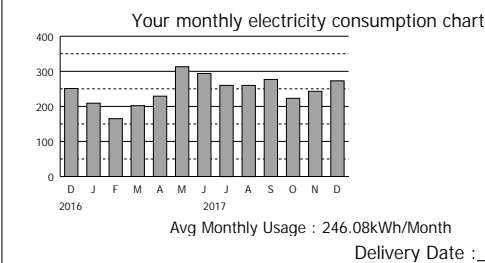
BILLING STATEMENT

19433200003

1012587538
Date : 12-09-2017
BC05/342.0/14300/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1943320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-209-3		PREVIOUS BALANCE		2,927.91	
Customer Information-----					
Name : PADECIO,VILIA F		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,547.47
		Transmission Charge		0.4985/kWh	136.09
		System Loss Charge		0.8721/kWh	238.08
		Sub-Total			1,921.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	477.91
Meter No : 222719WS6 Pole No : 1070730		Supply Charge		0.4118/kWh	112.42
Serial No : 42730847 Multiplier : 1		Metering Charge		0.6989/kWh	190.80
Period To : 12-08-2017 Pres Rdg : 25822				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 25549		Sub-Total			786.13
No of Days : 29 Diff Rdg : 273		Others			
Avg kWh/day : 9.41 Registered : 273		Subsidy on Lifeline Charge		0.1014/kWh	27.68
Conn Load : 454 Billed kWh : 273		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 2,928.00	58.56
		Sub-Total			86.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			115.73
		Transmission			2.17
		System Loss			16.62
		Distribution			94.34
		Others			12.03
		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
		NPC Stranded Debts		0.0265/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.96
		Sub-Total			408.25
		CURRENT BILL - DECEMBER 2017			3,202.31
		TOTAL AMOUNT DUE			6,130.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 2,418.00			

Thank You.



Total Sales (VAT Inclusive)	3,202.31		
Less : VAT	240.89		
Amount Net of VAT	2,961.42		
Less: BIR 2306	100.37		
BIR 2307	56.16	VATable Sales	2,794.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.36
Amount Due	2,804.89	VAT Zero Rated Sales	0.00
Add : VAT	240.89	VAT Amount	240.89
TOTAL AMOUNT DUE	3,045.78	TOTAL SALES	3,202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/14300/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

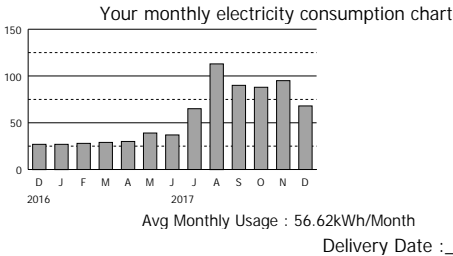
Collection Ref. Code : 1819-89-209-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 194656788008
Account ID : 1943320000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : PADECIO,VILIA F				
Meter Number : 222719WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,130.22	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78274748629

1012587023
Date : 12-09-2017
BC05/342.0/14500/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7827474862-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-584-1		PREVIOUS BALANCE		1,085.27	
Customer Information-----					
Name : SACARE,CYNTHIA DE LEON		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	385.45
		Transmission Charge		0.4985/kWh	33.90
		System Loss Charge		0.8721/kWh	59.30
		Sub-Total			478.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 525236 GS6 Pole No : 0350514		Supply Charge		0.4118/kWh	28.00
Serial No : 69885213 Multiplier : 1		Metering Charge		0.6989/kWh	47.53
Period To : 12-08-2017 Pres Rdg : 2724				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2656		Sub-Total			199.57
No of Days : 29 Diff Rdg : 68		Others			
Avg kWh/day : 2.35 Registered : 68		Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Conn Load : 333 Billed kWh : 68		Surcharge		0.02 of 1,085.50	21.71
To Our Valued Customers:		Sub-Total			- 113.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.82
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.82
		Transmission			0.54
		System Loss			4.14
		Distribution			23.95
		Others			- 8.55
		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
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			89.93
		CURRENT BILL - DECEMBER 2017			654.22
		TOTAL AMOUNT DUE			1,739.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 878.00			



Total Sales (VAT Inclusive)	654.22	
Less : VAT	48.90	
Amount Net of VAT	605.32	
Less: BIR 2306	20.39	
BIR 2307	11.34	VATable Sales 564.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.03
Amount Due	573.59	VAT Zero Rated Sales 0.00
Add : VAT	48.90	VAT Amount 48.90
TOTAL AMOUNT DUE	622.49	TOTAL SALES 654.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14500/0/21/12-09-2017/52

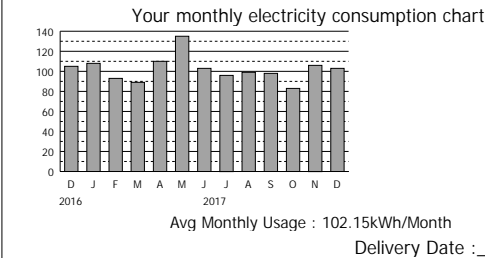
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-67-584-1		Premise Address: PUROK 6 CUBACUB		Bill ID. : 782445551125
Account ID : 7827474862-9		Billing Address: PUROK 6 CUBACUB		
Customer Name : SACARE,CYNTHIA DE LEON				
Meter Number : 525236 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,739.49	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

66795200006

1012586546
Date : 12-09-2017
BC05/342.0/14600/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6679520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-21-458-7		PREVIOUS BALANCE		2,108.59	
Customer Information-----					
Name : ROBLAS,CARLOS P		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 583.85			
		Transmission Charge 0.4985/kWh 51.35			
		System Loss Charge 0.8721/kWh 89.83			
		Sub-Total 725.03			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 180.31			
Meter No : 463012GS6 Pole No : 1070730		Supply Charge 0.4118/kWh 42.42			
Serial No : 60545557 Multiplier : 1		Metering Charge 0.6989/kWh 71.99			
Period To : 12-08-2017 Pres Rdg : 9147		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 9044		Sub-Total 299.72			
No of Days : 29 Diff Rdg : 103		Others			
Avg kWh/day : 3.55 Registered : 103		Subsidy on Lifeline Charge 0.1014/kWh 10.44			
Conn Load : 254 Billed kWh : 103		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 2,108.50 42.17			
		Sub-Total 52.63			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 5.39			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 43.66			
		Transmission 0.82			
		System Loss 6.27			
		Distribution 35.97			
		Others 6.96			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 2.73			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.85			
		Sub-Total 156.95			
		CURRENT BILL - DECEMBER 2017 1,234.33			
		TOTAL AMOUNT DUE 3,342.92			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 998.00			



Total Sales (VAT Inclusive)	1,234.33	
Less : VAT	93.68	
Amount Net of VAT	1,140.65	
Less: BIR 2306	39.04	
BIR 2307	21.66	VATable Sales 1,077.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.27
Amount Due	1,079.95	VAT Zero Rated Sales 0.00
Add : VAT	93.68	VAT Amount 93.68
TOTAL AMOUNT DUE	1,173.63	TOTAL SALES 1,234.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14600/0/21/12-09-2017/52

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

Collection Ref. Code : 1845-21-458-7		Premise Address: PUROK VI CUBACUB MANDAUE CITY	
Account ID : 6679520000-6		Billing Address: PUROK VI CUBACUB MANDAUE CITY	
Customer Name : ROBLAS,CARLOS P			
Meter Number : 463012GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 3,342.92	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

66795200006

BC05/342.0/14600/0/21/12-09-2017/52

89324200008

1012587418
Date : 12-09-2017
BC05/342.0/14800/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8932420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-51-476-9		PREVIOUS BALANCE		1,184.70	
Customer Information-----					
Name : DUBLADO,RUEL C		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	600.85
		Transmission Charge		0.4985/kWh	52.84
		System Loss Charge		0.8721/kWh	92.44
		Sub-Total			746.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 477896GS6 Pole No : 1070730		Supply Charge		0.4118/kWh	43.65
Serial No : 59836291 Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 12-08-2017 Pres Rdg : 5722				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 5616		Sub-Total			308.29
No of Days : 29 Diff Rdg : 106		Others			
Avg kWh/day : 3.66 Registered : 106		Subsidy on Lifeline Charge		0.1014/kWh	10.75
Conn Load : 236 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,184.50	23.69
		Sub-Total			34.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			44.94
		Transmission			0.84
		System Loss			6.45
		Distribution			36.99
		Others			4.79
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			159.02
		CURRENT BILL - DECEMBER 2017			1,247.90
		TOTAL AMOUNT DUE			2,432.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 985.00			



Total Sales (VAT Inclusive)	1,247.90
Less : VAT	94.01
Amount Net of VAT	1,153.89
Less: BIR 2306	39.18
BIR 2307	21.89
SC/PWD DISCOUNT	0.00
Amount Due	1,092.82
Add : VAT	94.01
TOTAL AMOUNT DUE	1,186.83
VATable Sales	1,088.88
VAT Exempt Sales	65.01
VAT Zero Rated Sales	0.00
VAT Amount	94.01
TOTAL SALES	1,247.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14800/0/21/12-09-2017/52

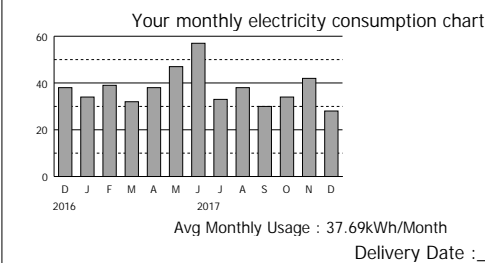
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-51-476-9		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 8932420000-8		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : DUBLADO,RUEL C			
Meter Number : 477896GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,432.60	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

18612086399

1012587166
Date : 12-09-2017
BC05/342.0/14900/1070730/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1861208639-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-35-521-5				PREVIOUS BALANCE		269.32	
Customer Information-----				CURRENT CHARGES			
Name : VALEROSO,MARISSA MAURILLO				Generation & Transmission			
Premise Address: CUBACUB				Generation Charge		5.6684/kWh	158.72
Billing Address: CUBACUB				Transmission Charge		0.4985/kWh	13.96
				System Loss Charge		0.8721/kWh	24.42
				Sub-Total		197.10	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 494201 GS6		Pole No : 1070730		Supply Charge		0.4118/kWh	11.53
Serial No : 61782638		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 12-08-2017		Pres Rdg : 3524				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 3496		Sub-Total		85.12	
No of Days : 29		Diff Rdg : 28		Others			
Avg kWh/day : 0.97		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 282.22	- 183.44
Conn Load : 236		Billed kWh : 28		Surcharge		0.02 of 269.50	5.39
To Our Valued Customers:				Sub-Total		- 178.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.				Government Charges			
				Franchise Tax - Local		0.52	
				Value Added Tax			
				Generation		11.86	
				Transmission		0.22	
				System Loss		1.71	
				Distribution		10.21	
				Others		- 14.89	
				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				
NPC Stranded Debts		0.0265/kWh	0.74				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12				
Sub-Total		25.37					
CURRENT BILL - DECEMBER 2017						129.54	
				TOTAL AMOUNT DUE		398.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 192.00			



Total Sales (VAT Inclusive)	129.54
Less : VAT	9.11
Amount Net of VAT	120.43
Less: BIR 2306	3.79
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	114.55
Add : VAT	9.11
TOTAL AMOUNT DUE	123.66
TOTAL SALES	129.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14900/0/21/12-09-2017/52

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

Collection Ref. Code : 1849-35-521-5			Premise Address: CUBACUB		Bill ID. : 186834112523	
Account ID : 1861208639-9			Billing Address: CUBACUB			
Customer Name : VALEROSO,MARISSA MAURILLO						
Meter Number : 494201 GS6						
Period : Nov 2017			TOTAL AMOUNT DUE : 398.86		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

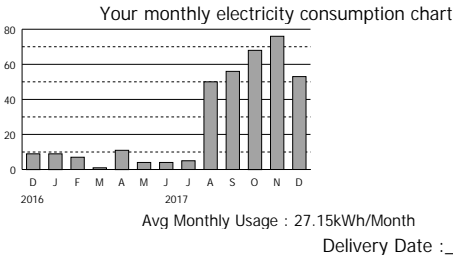
Bill ID 982074109865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98249408562

1012587047
Date : 12-09-2017
BC05/342.0/15000/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9824940856-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-23-494-2		PREVIOUS BALANCE		780.56	
Customer Information-----					
Name : BAGAAN,MELECIO JR SIMAN		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB		Generation Charge		5.6684/kWh	300.43
		Transmission Charge		0.4985/kWh	26.42
		System Loss Charge		0.8721/kWh	46.22
		Sub-Total			373.07
TIN : 220-017-363-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 508059 GS6 Pole No : 1070730		Supply Charge		0.4118/kWh	21.83
Serial No : 56809335 Multiplier : 1		Metering Charge		0.6989/kWh	37.04
Period To : 12-08-2017 Pres Rdg : 3998				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3945		Sub-Total			156.65
No of Days : 29 Diff Rdg : 53		Others			
Avg kWh/day : 1.83 Registered : 53		Subsidy on Lifeline Discount		-0.3 of 529.72	- 158.92
Conn Load : 236 Billed kWh : 53		Surcharge		0.02 of 1,380.50	27.61
To Our Valued Customers:		Sub-Total			- 131.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.48
		Transmission			0.43
		System Loss			3.23
		Distribution			18.80
		Others			- 9.93
		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
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			66.77
		CURRENT BILL - DECEMBER 2017			465.18
		TOTAL AMOUNT DUE			1,245.74
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 30, 2017 - 600.00					



Total Sales (VAT Inclusive)	465.18	
Less : VAT	35.01	
Amount Net of VAT	430.17	
Less: BIR 2306	14.60	
BIR 2307	8.01	VATable Sales 398.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.76
Amount Due	407.56	VAT Zero Rated Sales 0.00
Add : VAT	35.01	VAT Amount 35.01
TOTAL AMOUNT DUE	442.57	TOTAL SALES 465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/15000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

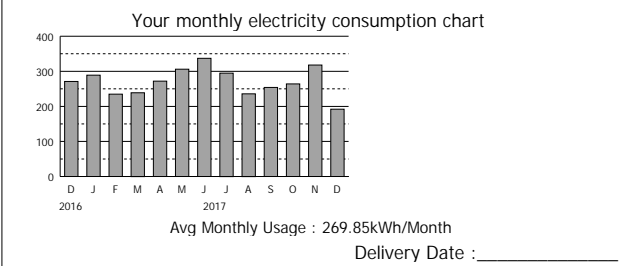
Collection Ref. Code : 1851-23-494-2		Premise Address: PUROK 6 UPPER CUBACUB	
Account ID : 9824940856-2		Billing Address: PUROK 6 UPPER CUBACUB	
Customer Name : BAGAAN,MELECIO JR SIMAN			
Meter Number : 508059 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,245.74	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09609584231

1012587663
Date : 12-09-2017
BC05/342.0/15190/1070744/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0960958423-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-52-248-4		PREVIOUS BALANCE	3,819.13
Customer Information-----		CURRENT CHARGES	
Name : MASOCOL,AMOROSA SAMSON		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation Charge	5.6684/kWh 1,088.33
Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		Transmission Charge	0.4985/kWh 95.71
		System Loss Charge	0.8721/kWh 167.44
		Sub-Total	1,351.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : MTR1137531	Pole No : 1070744	Supply Charge	0.4118/kWh 79.07
Serial No : 40093178	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 12-08-2017	Pres Rdg : 5481		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 5289	Sub-Total	554.38
No of Days : 29	Diff Rdg : 192	Others	
Avg kWh/day : 6.62	Registered : 192	Subsidy on Lifeline Charge	0.1014/kWh 19.47
Conn Load : 244	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 3,819.00 76.38
		Sub-Total	95.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	81.41
		Transmission	1.53
		System Loss	11.69
		Distribution	66.53
		Others	12.71
		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
		NPC Stranded Debts	0.0265/kWh 5.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.14
		Sub-Total	291.78
		CURRENT BILL - DECEMBER 2017	2,293.53
		TOTAL AMOUNT DUE	6,112.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,845.00	



Total Sales (VAT Inclusive)	2,293.53	
Less : VAT	173.87	
Amount Net of VAT	2,119.66	
Less: BIR 2306	72.45	
BIR 2307	40.24	VATable Sales 2,001.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.91
Amount Due	2,006.97	VAT Zero Rated Sales 0.00
Add : VAT	173.87	VAT Amount 173.87
TOTAL AMOUNT DUE	2,180.84	TOTAL SALES 2,293.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15190/0/21/12-09-2017/52

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

Collection Ref. Code : 1863-52-248-4		Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Bill ID. : 096434479870
Account ID : 0960958423-1		Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		
Customer Name : MASOCOL,AMOROSA SAMSON				
Meter Number : MTR1137531				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,112.66	Overdue Bill : 1	

NOTICE OF DISCONNECTION

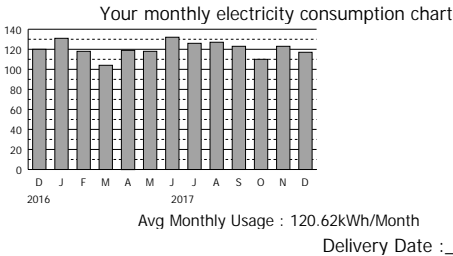
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

45615200008

1012585964
Date : 12-09-2017
BC05/342.0/15200/1070744/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4561520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-26-611-3		PREVIOUS BALANCE		460.43	
Customer Information-----		CURRENT CHARGES			
Name : CUTAMORA, RONALD O		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	663.20
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh	58.32
		System Loss Charge		0.8721/kWh	102.04
		Sub-Total			823.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 360812GS6	Pole No : 1070744	Supply Charge		0.4118/kWh	48.18
Serial No : 2002114376	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 12-08-2017	Pres Rdg : 17960			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 17843	Sub-Total			339.77
No of Days : 29	Diff Rdg : 117	Others			
Avg kWh/day : 4.03	Registered : 117	Subsidy on Lifeline Charge		0.1014/kWh	11.86
Conn Load : 233	Billed kWh : 117	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 460.50	9.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			21.09
		Government Charges			
		Franchise Tax - Local			5.92
Thank You.		Value Added Tax			
		Generation			49.61
		Transmission			0.93
		System Loss			7.12
		Distribution			40.77
		Others			3.24
		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
		NPC Stranded Debts	0.0265/kWh	3.10	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41	
		Sub-Total		173.33	
		CURRENT BILL - DECEMBER 2017			1,357.75
		TOTAL AMOUNT DUE			1,818.18
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,357.75	
Less : VAT	101.67	
Amount Net of VAT	1,256.08	
Less: BIR 2306	42.37	
BIR 2307	23.81	VATable Sales 1,184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.66
Amount Due	1,189.90	VAT Zero Rated Sales 0.00
Add : VAT	101.67	VAT Amount 101.67
TOTAL AMOUNT DUE	1,291.57	TOTAL SALES 1,357.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/15200/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-26-611-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 456247465646
Account ID : 4561520000-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : CUTAMORA, RONALD O				
Meter Number : 360812GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,818.18	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49433200000

1012587487
Date : 12-09-2017
BC05/342.0/15300/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4943320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-881-4		PREVIOUS BALANCE		3,868.32	
Customer Information-----					
Name : TOGONON,AMADO B		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 2,193.67			
		Transmission Charge 0.4985/kWh 192.92			
		System Loss Charge 0.8721/kWh 337.50			
		Sub-Total 2,724.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 677.48			
Meter No : BSG1708718 Pole No : 1070730		Supply Charge 0.4118/kWh 159.37			
Serial No : 85152928 Multiplier : 1		Metering Charge 0.6989/kWh 270.47			
Period To : 12-08-2017 Pres Rdg : 708		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 321		Sub-Total 1,112.32			
No of Days : 29 Diff Rdg : 387		Others			
Avg kWh/day : 13.35 Registered : 387		Subsidy on Lifeline Charge 0.1014/kWh 39.24			
Conn Load : 354 Billed kWh : 387		Senior Citizen Subsidy Charge 0.000193/kWh 0.07			
To Our Valued Customers:		Surcharge 0.02 of 3,868.50 77.37			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 116.68			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 19.77			
Thank You.		Value Added Tax			
		Generation 164.07			
		Transmission 3.08			
		System Loss 23.56			
		Distribution 133.48			
		Others 16.37			
		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			
		NPC Stranded Debts 0.0265/kWh 10.26			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 70.82			
		Sub-Total 577.79			
		CURRENT BILL - DECEMBER 2017 4,530.88			
		TOTAL AMOUNT DUE 8,399.20			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 95.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,530.88
Less : VAT	340.56
Amount Net of VAT	4,190.32
Less: BIR 2306	141.91
BIR 2307	79.46
SC/PWD DISCOUNT	0.00
Amount Due	3,968.95
Add : VAT	340.56
TOTAL AMOUNT DUE	4,309.51

VATable Sales	3,953.09
VAT Exempt Sales	237.23
VAT Zero Rated Sales	0.00
VAT Amount	340.56
TOTAL SALES	4,530.88

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

BC05/342.0/15300/0/21/12-09-2017/52

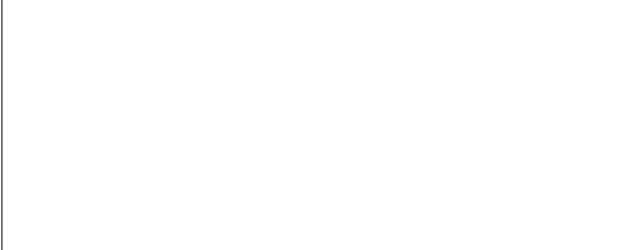
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-89-881-4			Premise Address: PUROK 6 CUBACUB MANDAUE CITY			Bill ID. : 494887554930		
Account ID : 4943320000-0			Billing Address: PUROK 6 CUBACUB MANDAUE CITY					
Customer Name : TOGONON,AMADO B								
Meter Number : BSG1708718								
Period : Nov 2017			TOTAL AMOUNT DUE : 8,399.20			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

43433200003

1012587122
Date : 12-09-2017
BC05/342.0/15400/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4343320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-977-3		PREVIOUS BALANCE		1,867.25	
Customer Information-----					
Name : MERCADAL,BLAS O		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 855.93			
		Transmission Charge 0.4985/kWh 75.27			
		System Loss Charge 0.8721/kWh 131.69			
		Sub-Total 1,062.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 264.34			
Meter No : 368263GS6 Pole No : 1070730		Supply Charge 0.4118/kWh 62.18			
Serial No : 02106802 Multiplier : 1		Metering Charge 0.6989/kWh 105.53			
Period To : 12-08-2017 Pres Rdg : 25934		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 25783		Sub-Total 437.05			
No of Days : 29 Diff Rdg : 151		Others			
Avg kWh/day : 5.21 Registered : 151		Subsidy on Lifeline Charge 0.1014/kWh 15.31			
Conn Load : 310 Billed kWh : 151		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,867.50 37.35			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 52.69			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.76			
Thank You.		Value Added Tax			
		Generation 64.02			
		Transmission 1.20			
		System Loss 9.19			
		Distribution 52.45			
		Others 7.25			
		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			
		NPC Stranded Debts 0.0265/kWh 4.00			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 27.63			
		Sub-Total 226.71			
		CURRENT BILL - DECEMBER 2017 1,779.34			
		TOTAL AMOUNT DUE 3,646.59			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,550.00			



Total Sales (VAT Inclusive)	1,779.34	
Less : VAT	134.11	
Amount Net of VAT	1,645.23	
Less: BIR 2306	55.89	
BIR 2307	31.21	VATable Sales 1,552.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.60
Amount Due	1,558.13	VAT Zero Rated Sales 0.00
Add : VAT	134.11	VAT Amount 134.11
TOTAL AMOUNT DUE	1,692.24	TOTAL SALES 1,779.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15400/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-80-977-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 434466474944
Account ID : 4343320000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : MERCADAL,BLAS O				
Meter Number : 368263GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,646.59	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

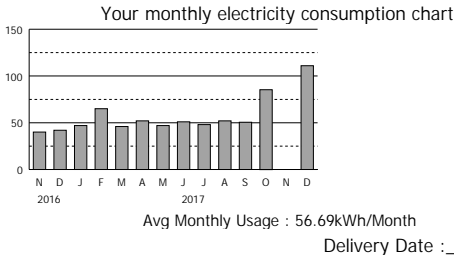
Bill ID 740545100240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74045200008

1012587402
Date : 12-09-2017
BC05/342.0/15500/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7404520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-37-956-2		PREVIOUS BALANCE		809.34	
Customer Information-----					
Name : MERCADAL,ROSALYN D		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	629.19
		Transmission Charge		0.4985/kWh	55.33
		System Loss Charge		0.8721/kWh	96.80
		Sub-Total			781.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 344238GS6	Pole No : 1070730	Supply Charge		0.4118/kWh	45.71
Serial No : 49596402	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 12-08-2017	Pres Rdg : 6440			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 6329	Sub-Total			322.61
No of Days : 61	Diff Rdg : 111	Others			
Avg kWh/day : 1.82	Registered : 111	Subsidy on Lifeline Discount		-0.3 of 1,103.93	- 331.18
Conn Load : 238	Billed kWh : 111	Surcharge		0.02 of 809.50	16.19
To Our Valued Customers:		Sub-Total			- 314.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.94
		Value Added Tax			
Thank You.		Generation			47.05
		Transmission			0.88
		System Loss			6.75
		Distribution			38.71
		Others			- 25.60
		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
		NPC Stranded Debts		0.0265/kWh	2.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
		Sub-Total			134.10
CURRENT BILL - DECEMBER 2017			923.04		
		TOTAL AMOUNT DUE		1,732.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 19, 2017 - 690.00			



Total Sales (VAT Inclusive)	923.04	
Less : VAT	67.79	
Amount Net of VAT	855.25	
Less: BIR 2306	28.26	
BIR 2307	15.86	VATable Sales 788.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.31
Amount Due	811.13	VAT Zero Rated Sales 0.00
Add : VAT	67.79	VAT Amount 67.79
TOTAL AMOUNT DUE	878.92	TOTAL SALES 923.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/15500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-37-956-2		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 7404520000-8		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : MERCADAL,ROSALYN D			
Meter Number : 344238GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 1,732.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

40533200008

1012585885
Date : 12-09-2017
BC05/342.0/15600/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4053320000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-91-506-9	PREVIOUS BALANCE		1,363.47
Customer Information-----			
Name : PAYOT,IRENE E	CURRENT CHARGES		
Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	Generation & Transmission		
Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	Distribution Charges		
	Metering Charge	5.00/month	5.00
	Sub-Total		5.00
	Others		
	Surcharge	0.02 of 1,363.50	27.27
	Sub-Total		27.27
	Government Charges		
	Franchise Tax - Local		0.16
	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
	NPC Stranded Debts	0.0265/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
	Sub-Total		4.05
	CURRENT BILL - DECEMBER 2017		36.32
	TOTAL AMOUNT DUE		1,399.79
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 4, 2017 - 101.00		
To Our Valued Customers:			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			

Your monthly electricity consumption chart

Avg Monthly Usage : 23.00kWh/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
SC/PWD DISCOUNT	0.00
Amount Due	30.16
Add : VAT	3.89
TOTAL AMOUNT DUE	34.05

VATable Sales	32.27
VAT Exempt Sales	0.16
VAT Zero Rated Sales	0.00
VAT Amount	3.89
TOTAL SALES	36.32

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

BC05/342.0/15600/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-91-506-9		Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Account ID : 4053320000-8		Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Customer Name : PAYOT,IRENE E			
Meter Number : 203211WS6			
Period : Apr 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,399.79	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

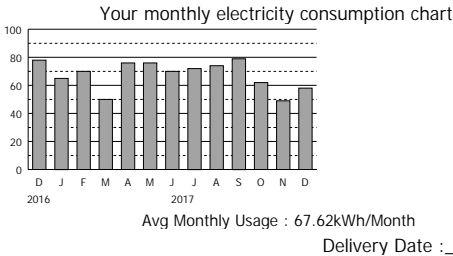
Bill ID 577795116100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57772200002

1012586818
Date : 12-09-2017
BC05/342.0/16000/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5777220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-653-1		PREVIOUS BALANCE		1,018.97	
Customer Information-----		CURRENT CHARGES			
Name : ASINGJO,JOSE CHARLIE Y		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	328.77
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh	28.91
		System Loss Charge		0.8721/kWh	50.58
		Sub-Total			408.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1058333 Pole No : 1070730		Supply Charge		0.4118/kWh	23.88
Serial No : 121751712 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 12-08-2017 Pres Rdg : 2458				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2400		Sub-Total			170.95
No of Days : 29 Diff Rdg : 58		Others			
Avg kWh/day : 2.00 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 440 Billed kWh : 58		Surcharge		0.02 of 1,019.00	20.38
To Our Valued Customers:		Sub-Total			- 153.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.58
		Transmission			0.46
		System Loss			3.54
		Distribution			20.51
		Others			- 12.03
		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
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			71.79
		CURRENT BILL - DECEMBER 2017			497.62
		TOTAL AMOUNT DUE			1,516.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 600.00			



Total Sales (VAT Inclusive)	497.62	
Less : VAT	37.06	
Amount Net of VAT	460.56	
Less: BIR 2306	15.45	
BIR 2307	8.56	VATable Sales 425.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.73
Amount Due	436.55	VAT Zero Rated Sales 0.00
Add : VAT	37.06	VAT Amount 37.06
TOTAL AMOUNT DUE	473.61	TOTAL SALES 497.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/16000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-26-653-1		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 5777220000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ASINGJO,JOSE CHARLIE Y			
Meter Number : MTR1058333			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,516.59	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

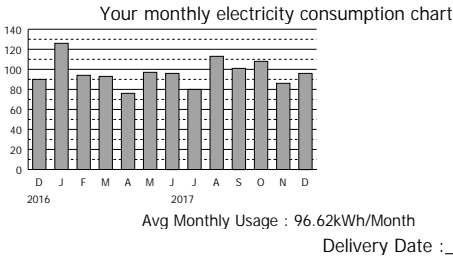
Bill ID 073341914751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07305200003

1012586865
Date : 12-09-2017
BC05/342.0/16100/0390423/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0730520000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-69-452-5		PREVIOUS BALANCE		1,026.98	
Customer Information-----					
Name : ACUZAR,WILLIAM C		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	544.17
		Transmission Charge		0.8459/kWh	81.21
		System Loss Charge		0.8581/kWh	82.38
		Sub-Total			707.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1140025 Pole No : 0390423		Supply Charge		0.4118/kWh	39.53
Serial No : 40090718 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 12-08-2017 Pres Rdg : 2047				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1951		Sub-Total			279.68
No of Days : 29 Diff Rdg : 96		Others			
Avg kWh/day : 3.31 Registered : 96		Subsidy on Lifeline Charge		0.1014/kWh	9.73
Conn Load : 960 Billed kWh : 96		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,027.00	20.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			30.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.09
Thank You.		Value Added Tax			
		Generation			40.71
		Transmission			1.30
		System Loss			5.52
		Distribution			33.56
		Others			4.25
		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
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			144.36
		CURRENT BILL - DECEMBER 2017			1,162.09
		TOTAL AMOUNT DUE			2,189.07
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 1,200.00					



Total Sales (VAT Inclusive)	1,162.09	
Less : VAT	85.34	
Amount Net of VAT	1,076.75	
Less: BIR 2306	35.55	
BIR 2307	20.46	VATable Sales 1,017.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.02
Amount Due	1,020.74	VAT Zero Rated Sales 0.00
Add : VAT	85.34	VAT Amount 85.34
TOTAL AMOUNT DUE	1,106.08	TOTAL SALES 1,162.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/16100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-69-452-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 073341914751
Account ID : 0730520000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : ACUZAR,WILLIAM C				
Meter Number : MTR1140025				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,189.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

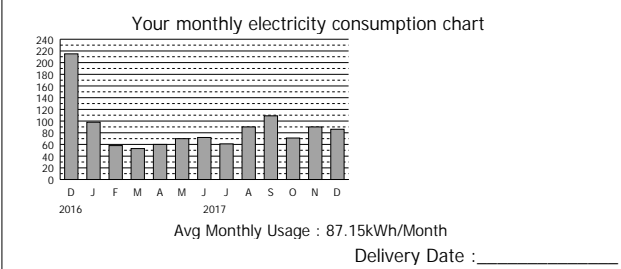
Bill ID 893269094259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89352200003

1012587375
Date : 12-09-2017
BC05/342.0/16200/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8935220000-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-57-560-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	974.63
Name : ARIAS,JULIE A		CURRENT CHARGES	
Premise Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission	
Billing Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 487.48
		Transmission Charge	0.4985/kWh 42.87
		System Loss Charge	0.8721/kWh 75.00
		Sub-Total	605.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 150.55
Meter No	: 451691GS6 Pole No : 1070730	Supply Charge	0.4118/kWh 35.41
Serial No	: 58825022 Multiplier : 1	Metering Charge	0.6989/kWh 60.11
Period To	: 12-08-2017 Pres Rdg : 9882		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 9796	Sub-Total	251.07
No of Days	: 29 Diff Rdg : 86	Others	
Avg kWh/day	: 2.97 Registered : 86	Subsidy on Lifeline Discount	-0.1 of 856.42 - 85.64
Conn Load	: 290 Billed kWh : 86	Surcharge	0.02 of 974.50 19.49
To Our Valued Customers:		Sub-Total	- 66.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	36.46
		Transmission	0.69
		System Loss	5.24
		Distribution	30.13
		Others	- 4.44
		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
		NPC Stranded Debts	0.0265/kWh 2.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.74
		Sub-Total	120.37
		CURRENT BILL - DECEMBER 2017	910.64
		TOTAL AMOUNT DUE	1,885.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 665.00	



Total Sales (VAT Inclusive)	910.64
Less : VAT	68.08
Amount Net of VAT	842.56
Less: BIR 2306	28.36
BIR 2307	15.88
SC/PWD DISCOUNT	0.00
Amount Due	798.32
Add : VAT	68.08
TOTAL AMOUNT DUE	866.40
VATable Sales	790.27
VAT Exempt Sales	52.29
VAT Zero Rated Sales	0.00
VAT Amount	68.08
TOTAL SALES	910.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16200/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-57-560-7		Premise Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 8935220000-3		Billing Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ARIAS,JULIE A			
Meter Number : 451691GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,885.27	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

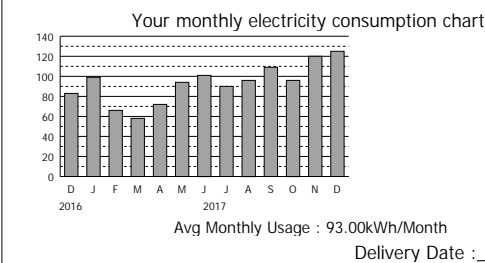
Bill ID 897140960968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89762200007

1012587617
Date : 12-09-2017
BC05/342.0/16400/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8976220000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-638-5		PREVIOUS BALANCE		1,442.33	
Customer Information-----					
Name : ROLDAN,JOE MAR M		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 708.55			
		Transmission Charge 0.4985/kWh 62.31			
		System Loss Charge 0.8721/kWh 109.01			
		Sub-Total 879.87			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 218.83			
Meter No : BSG1701132 Pole No : 0350514		Supply Charge 0.4118/kWh 51.48			
Serial No : 85149956 Multiplier : 1		Metering Charge 0.6989/kWh 87.36			
Period To : 12-08-2017 Pres Rdg : 426		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 301		Sub-Total 362.67			
No of Days : 29 Diff Rdg : 125		Others			
Avg kWh/day : 4.31 Registered : 125		Subsidy on Lifeline Charge 0.1014/kWh 12.68			
Conn Load : 560 Billed kWh : 125		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,442.50 28.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 41.55			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.42			
Thank You.		Value Added Tax			
		Generation 53.01			
		Transmission 1.00			
		System Loss 7.61			
		Distribution 43.52			
		Others 5.76			
		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			
		NPC Stranded Debts 0.0265/kWh 3.31			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 22.88			
		Sub-Total 187.56			
		CURRENT BILL - DECEMBER 2017 1,471.65			
		TOTAL AMOUNT DUE 2,913.98			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 12, 2017 - 985.00			



Total Sales (VAT Inclusive)	1,471.65	
Less : VAT	110.90	
Amount Net of VAT	1,360.75	
Less: BIR 2306	46.22	
BIR 2307	25.81	VATable Sales 1,284.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.66
Amount Due	1,288.72	VAT Zero Rated Sales 0.00
Add : VAT	110.90	VAT Amount 110.90
TOTAL AMOUNT DUE	1,399.62	TOTAL SALES 1,471.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16400/0/21/12-09-2017/52

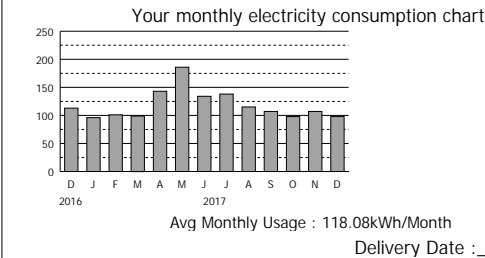
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-61-638-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 897140960968
Account ID : 8976220000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : ROLDAN,JOE MAR M				
Meter Number : BSG1701132				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,913.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61433200005

1012586183
Date : 12-09-2017
BC05/342.0/17000/0372841/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6143320000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-78-392-8	PREVIOUS BALANCE		1,268.71
Customer Information-----		CURRENT CHARGES	
Name : CALISA,EDITO G		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 555.50
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 48.85
		System Loss Charge	0.8721/kWh 85.47
		Sub-Total	689.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : 330086GS6 Pole No : 0372841		Supply Charge	0.4118/kWh 40.36
Serial No : 49625041 Multiplier : 1		Metering Charge	0.6989/kWh 68.49
Period To : 12-08-2017 Pres Rdg : 15566			5.00/month 5.00
Period From : 11-09-2017 Prev Rdg : 15468		Sub-Total	285.41
No of Days : 29 Diff Rdg : 98		Others	
Avg kWh/day : 3.38 Registered : 98		Subsidy on Lifeline Charge	0.1014/kWh 9.94
Conn Load : 385 Billed kWh : 98		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,268.50 25.37
		Sub-Total	35.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	41.54
		Transmission	0.78
		System Loss	5.97
		Distribution	34.25
		Others	4.85
		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
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	147.51
		CURRENT BILL - DECEMBER 2017	1,158.07
		TOTAL AMOUNT DUE	2,426.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 14, 2017 - 2,189.00	



Total Sales (VAT Inclusive)	1,158.07	
Less : VAT	87.39	
Amount Net of VAT	1,070.68	
Less: BIR 2306	36.43	
BIR 2307	20.31	VATable Sales 1,010.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.12
Amount Due	1,013.94	VAT Zero Rated Sales 0.00
Add : VAT	87.39	VAT Amount 87.39
TOTAL AMOUNT DUE	1,101.33	TOTAL SALES 1,158.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17000/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-78-392-8		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 614251583366
Account ID : 6143320000-5		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : CALISA,EDITO G				
Meter Number : 330086GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,426.78	Overdue Bill : 1	

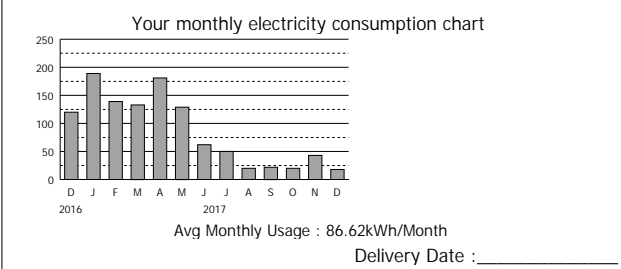
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69305200003

1012587492
Date : 12-09-2017
BC05/342.0/17100/0390423/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6930520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-620-5		PREVIOUS BALANCE		318.30	
Customer Information-----					
Name : EWAYAN,LEONARDO P		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	102.03
		Transmission Charge		0.4985/kWh	8.97
		System Loss Charge		0.8721/kWh	15.70
		Sub-Total			126.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 244503DS6	Pole No : 0390423	Supply Charge		0.4118/kWh	7.41
Serial No : 11231512	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 12-08-2017	Pres Rdg : 12827			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 12809	Sub-Total			56.50
No of Days : 29	Diff Rdg : 18	Others			
Avg kWh/day : 0.62	Registered : 18	Subsidy on Lifeline Discount		-1. of 178.20	- 178.20
Conn Load : 150	Billed kWh : 18	Surcharge		0.02 of 318.50	6.37
To Our Valued Customers:		Sub-Total			- 171.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
Thank You.		Generation			7.64
		Transmission			0.14
		System Loss			1.09
		Distribution			6.78
		Others			- 14.28
		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
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			11.55
		CURRENT BILL - DECEMBER 2017			22.92
		TOTAL AMOUNT DUE			341.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 20.00			



Total Sales (VAT Inclusive)	22.92
Less : VAT	1.37
Amount Net of VAT	21.55
Less: BIR 2306	0.57
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	20.75
Add : VAT	1.37
TOTAL AMOUNT DUE	22.12
VATable Sales	11.37
VAT Exempt Sales	10.18
VAT Zero Rated Sales	0.00
VAT Amount	1.37
TOTAL SALES	22.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17100/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-59-620-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 6930520000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : EWAYAN,LEONARDO P			
Meter Number : 244503DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 341.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26715000001

1012586488
Date : 12-09-2017
BC05/342.0/17200/0390430/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2671500000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-173-9		PREVIOUS BALANCE		4,040.70	
Customer Information-----					
Name : BUNA,CARMELITA GEMINA		CURRENT CHARGES			
Premise Address: PUROK 6		Generation & Transmission			
Billing Address: PUROK 6		Generation Charge		5.6684/kWh	1,740.20
		Transmission Charge		0.4985/kWh	153.04
		System Loss Charge		0.8721/kWh	267.73
		Sub-Total			2,160.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	537.43
Meter No : 005084 EFS6 Pole No : 0390430		Supply Charge		0.4118/kWh	126.42
Serial No : 92353126 Multiplier : 1		Metering Charge		0.6989/kWh	214.56
Period To : 12-08-2017 Pres Rdg : 11953				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 11646		Sub-Total			883.41
No of Days : 29 Diff Rdg : 307		Others			
Avg kWh/day : 10.59 Registered : 307		Subsidy on Lifeline Charge		0.1014/kWh	31.13
Conn Load : 236 Billed kWh : 307		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 4,040.50	80.81
		Sub-Total			112.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			15.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			130.15
		Transmission			2.45
		System Loss			18.69
		Distribution			106.01
		Others			15.33
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
		Sub-Total			460.92
		CURRENT BILL - DECEMBER 2017			3,617.30
		TOTAL AMOUNT DUE			7,658.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,578.00			



Total Sales (VAT Inclusive)	3,617.30	
Less : VAT	272.63	
Amount Net of VAT	3,344.67	
Less: BIR 2306	113.61	
BIR 2307	63.44	VATable Sales 3,156.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.29
Amount Due	3,167.62	VAT Zero Rated Sales 0.00
Add : VAT	272.63	VAT Amount 272.63
TOTAL AMOUNT DUE	3,440.25	TOTAL SALES 3,617.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/17200/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-86-173-9		Premise Address: PUROK 6	
Account ID : 2671500000-1		Billing Address: PUROK 6	
Customer Name : BUNA,CARMELITA GEMINA			
Meter Number : 005084 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,658.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

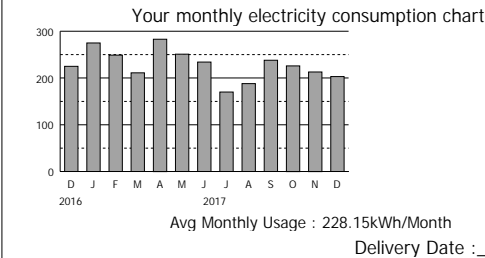
Bill ID 476505611905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47625200002

1012586774
Date : 12-09-2017
BC05/342.0/17500/0372841/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4762520000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-98-644-5	PREVIOUS BALANCE		2,574.34
Customer Information-----		CURRENT CHARGES	
Name : LABRADOR,RUDY T		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 1,150.69
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 101.20
		System Loss Charge	0.8721/kWh 177.04
		Sub-Total	1,428.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 355.37
Meter No : MTR1091079 Pole No : 0372841		Supply Charge	0.4118/kWh 83.60
Serial No : 40043202 Multiplier : 1		Metering Charge	0.6989/kWh 141.88
Period To : 12-08-2017 Pres Rdg : 5294			5.00/month 5.00
Period From : 11-09-2017 Prev Rdg : 5091		Sub-Total	585.85
No of Days : 29 Diff Rdg : 203		Others	
Avg kWh/day : 7.00 Registered : 203		Subsidy on Lifeline Charge	0.1014/kWh 20.58
Conn Load : 256 Billed kWh : 203		Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,574.50 51.49
		Sub-Total	72.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	86.06
		Transmission	1.62
		System Loss	12.35
		Distribution	70.30
		Others	9.90
		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
		NPC Stranded Debts	0.0265/kWh 5.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.15
		Sub-Total	304.73
		CURRENT BILL - DECEMBER 2017	2,391.62
		TOTAL AMOUNT DUE	4,965.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,439.00	



Total Sales (VAT Inclusive)	2,391.62	
Less : VAT	180.23	
Amount Net of VAT	2,211.39	
Less: BIR 2306	75.10	
BIR 2307	41.95	VATable Sales 2,086.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.50
Amount Due	2,094.34	VAT Zero Rated Sales 0.00
Add : VAT	180.23	VAT Amount 180.23
TOTAL AMOUNT DUE	2,274.57	TOTAL SALES 2,391.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/17500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

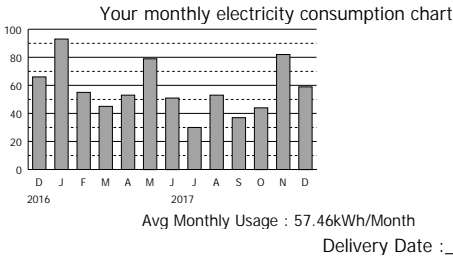
Collection Ref. Code : 1841-98-644-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 476505611905
Account ID : 4762520000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : LABRADOR,RUDY T				
Meter Number : MTR1091079				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,965.96	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

67515200003

1012586875
Date : 12-09-2017
BC05/342.0/17800/0390430/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6751520000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-78-953-4	PREVIOUS BALANCE	836.26	
Customer Information-----		CURRENT CHARGES	
Name : ROMO,FEDILITO C		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 334.44
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 29.41
		System Loss Charge	0.8721/kWh 51.45
		Sub-Total	415.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 258767GS6 Pole No : 0390430		Supply Charge	0.4118/kWh 24.30
Serial No : 45225144 Multiplier : 1		Metering Charge	0.6989/kWh 41.24
Period To : 12-08-2017 Pres Rdg : 7775			5.00/month 5.00
Period From : 11-09-2017 Prev Rdg : 7716		Sub-Total	173.83
No of Days : 29 Diff Rdg : 59		Others	
Avg kWh/day : 2.03 Registered : 59		Subsidy on Lifeline Discount	-0.2 of 589.13 - 117.83
Conn Load : 250 Billed kWh : 59		Surcharge	0.02 of 836.50 16.73
To Our Valued Customers:		Sub-Total	- 101.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	25.00
		Transmission	0.47
		System Loss	3.59
		Distribution	20.86
		Others	- 7.68
		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
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	77.83
		CURRENT BILL - DECEMBER 2017	565.86
		TOTAL AMOUNT DUE	1,402.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 293.00	



Total Sales (VAT Inclusive)	565.86	
Less : VAT	42.24	
Amount Net of VAT	523.62	
Less: BIR 2306	17.61	
BIR 2307	9.81	VATable Sales 488.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.59
Amount Due	496.20	VAT Zero Rated Sales 0.00
Add : VAT	42.24	VAT Amount 42.24
TOTAL AMOUNT DUE	538.44	TOTAL SALES 565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17800/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-78-953-4		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 6751520000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ROMO,FEDILITO C			
Meter Number : 258767GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,402.12	Overdue Bill : 1

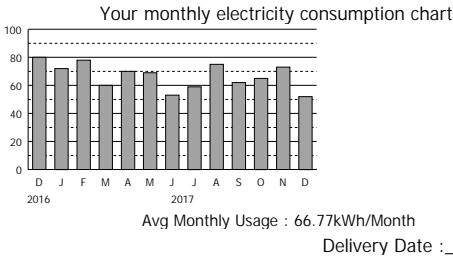
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

63862200001

1012587065
Date : 12-09-2017
BC05/342.0/18100/0372876/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6386220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-25-434-3		PREVIOUS BALANCE		722.66	
Customer Information-----					
Name : LAHAYLAHAY,GERRY G		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 294.76			
		Transmission Charge 0.4985/kWh 25.92			
		System Loss Charge 0.8721/kWh 45.35			
		Sub-Total 366.03			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 91.03			
Meter No : 425125GS6 Pole No : 0372876		Supply Charge 0.4118/kWh 21.41			
Serial No : 81663375 Multiplier : 1		Metering Charge 0.6989/kWh 36.34			
Period To : 12-08-2017 Pres Rdg : 12710		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 12658		Sub-Total 153.78			
No of Days : 29 Diff Rdg : 52		Others			
Avg kWh/day : 1.79 Registered : 52		Subsidy on Lifeline Discount -0.3 of 519.81 - 155.94			
Conn Load : 734 Billed kWh : 52		Surcharge 0.02 of 722.50 14.45			
To Our Valued Customers:		Sub-Total - 141.49			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.89			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 22.05			
		Transmission 0.41			
		System Loss 3.16			
		Distribution 18.45			
		Others - 11.26			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 1.38			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.52			
		Sub-Total 63.93			
		CURRENT BILL - DECEMBER 2017 442.25			
		TOTAL AMOUNT DUE 1,164.91			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 1,120.00					



Total Sales (VAT Inclusive)	442.25	
Less : VAT	32.81	
Amount Net of VAT	409.44	
Less: BIR 2306	13.67	
BIR 2307	7.60	VATable Sales 378.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.12
Amount Due	388.17	VAT Zero Rated Sales 0.00
Add : VAT	32.81	VAT Amount 32.81
TOTAL AMOUNT DUE	420.98	TOTAL SALES 442.25

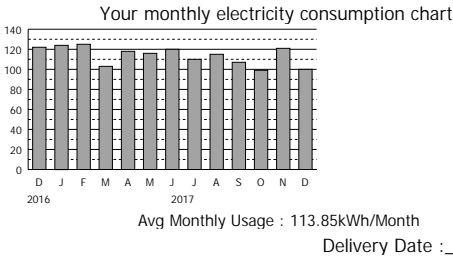
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/18100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-25-434-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 6386220000-1		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : LAHAYLAHAY,GERRY G			
Meter Number : 425125GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,164.91	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

63433200001

1012586904
Date : 12-09-2017
BC05/342.0/18400/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6343320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-218-9		PREVIOUS BALANCE		1,446.42	
Customer Information-----					
Name : CRUZ,REY DELA T		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 566.84			
		Transmission Charge 0.4985/kWh 49.85			
		System Loss Charge 0.8721/kWh 87.21			
		Sub-Total 703.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 175.06			
Meter No : 364970GS6 Pole No : 0372862		Supply Charge 0.4118/kWh 41.18			
Serial No : 2002113191 Multiplier : 1		Metering Charge 0.6989/kWh 69.89			
Period To : 12-08-2017 Pres Rdg : 15076		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 14976		Sub-Total 291.13			
No of Days : 29 Diff Rdg : 100		Others			
Avg kWh/day : 3.45 Registered : 100		Subsidy on Lifeline Charge 0.1014/kWh 10.14			
Conn Load : 260 Billed kWh : 100		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,446.50 28.93			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 39.09			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.17			
Thank You.		Value Added Tax			
		Generation 42.39			
		Transmission 0.80			
		System Loss 6.08			
		Distribution 34.94			
		Others 5.31			
		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			
		NPC Stranded Debts 0.0265/kWh 2.65			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.30			
		Sub-Total 150.88			
		CURRENT BILL - DECEMBER 2017 1,185.00			
		TOTAL AMOUNT DUE 2,631.42			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,185.00	
Less : VAT	89.52	
Amount Net of VAT	1,095.48	
Less: BIR 2306	37.30	
BIR 2307	20.79	VATable Sales 1,034.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.36
Amount Due	1,037.39	VAT Zero Rated Sales 0.00
Add : VAT	89.52	VAT Amount 89.52
TOTAL AMOUNT DUE	1,126.91	TOTAL SALES 1,185.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18400/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-81-218-9		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 6343320000-1		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : CRUZ,REY DELA T			
Meter Number : 364970GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,631.42	Overdue Bill : 1

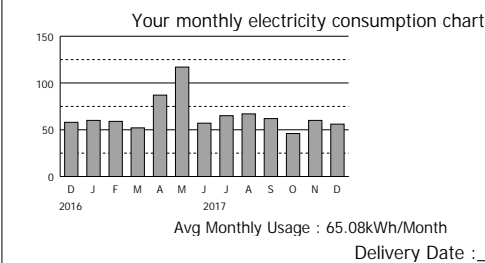
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51935200009

1012586540
Date : 12-09-2017
BC05/342.0/18420/1070730/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5193520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-014-1				PREVIOUS BALANCE		516.92	
Customer Information-----				CURRENT CHARGES			
Name : PIADORA,WARREN C				Generation & Transmission			
Premise Address: PUROK VI UPPER CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	317.43
Billing Address: PUROK VI UPPER CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	27.92
				System Loss Charge		0.8721/kWh	48.84
				Sub-Total			394.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1050597		Pole No : 1070730		Supply Charge		0.4118/kWh	23.06
Serial No : 121452107		Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 12-08-2017		Pres Rdg : 2353				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 2297		Sub-Total			165.23
No of Days : 29		Diff Rdg : 56		Others			
Avg kWh/day : 1.93		Registered : 56		Subsidy on Lifeline Discount		-0.3 of 559.42	- 167.83
Conn Load : 222		Billed kWh : 56		Surcharge		0.02 of 517.00	10.34
To Our Valued Customers:				Sub-Total			- 157.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			23.74
				Transmission			0.44
				System Loss			3.42
				Distribution			19.83
				Others			- 12.75
				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
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total			68.15
				CURRENT BILL - DECEMBER 2017			470.08
				TOTAL AMOUNT DUE			987.00
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 301.00			



Total Sales (VAT Inclusive)	470.08	
Less : VAT	34.68	
Amount Net of VAT	435.40	
Less: BIR 2306	14.45	
BIR 2307	8.08	VATable Sales 401.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.47
Amount Due	412.87	VAT Zero Rated Sales 0.00
Add : VAT	34.68	VAT Amount 34.68
TOTAL AMOUNT DUE	447.55	TOTAL SALES 470.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18420/0/21/12-09-2017/52

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

Collection Ref. Code : 1843-30-014-1		Premise Address: PUROK VI UPPER CUBACUB MANDAUE CITY	
Account ID : 5193520000-9		Billing Address: PUROK VI UPPER CUBACUB MANDAUE CITY	
Customer Name : PIADORA,WARREN C			
Meter Number : MTR1050597			
Period : Nov 2017		TOTAL AMOUNT DUE : 987.00	Overdue Bill : 1

NOTICE OF DISCONNECTION

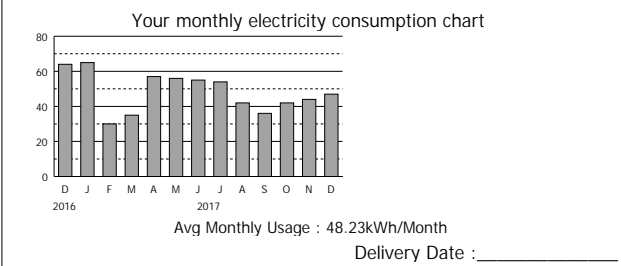
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

02381289855

1012586550
Date : 12-09-2017
BC05/342.0/18700/1138184/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0238128985-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-44-962-8		PREVIOUS BALANCE	332.74
Customer Information-----			
Name : DELGADO,NEMESIO BONTO		CURRENT CHARGES	
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission	
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge	5.6684/kWh 266.41
		Transmission Charge	0.4985/kWh 23.43
		System Loss Charge	0.8721/kWh 40.99
		Sub-Total	330.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 550371 GS6	Pole No : 1138184	Supply Charge	0.4118/kWh 19.35
Serial No : 60938702	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 12-08-2017	Pres Rdg : 2919		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 2872	Sub-Total	139.48
No of Days : 29	Diff Rdg : 47	Others	
Avg kWh/day : 1.62	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 470.31 - 188.12
Conn Load : 230	Billed kWh : 47	Surcharge	0.02 of 332.50 6.65
To Our Valued Customers:		Sub-Total	- 181.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	1.44
		Value Added Tax	
		Generation	19.93
		Transmission	0.37
		System Loss	2.86
		Distribution	16.74
		Others	- 14.99
		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
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	52.77
		CURRENT BILL - DECEMBER 2017	341.61
		TOTAL AMOUNT DUE	674.35
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - OCTOBER 28, 2017 - 279.00			



Total Sales (VAT Inclusive)	341.61
Less : VAT	24.91
Amount Net of VAT	316.70
Less: BIR 2306	10.38
BIR 2307	5.81
SC/PWD DISCOUNT	0.00
Amount Due	300.51
Add : VAT	24.91
TOTAL AMOUNT DUE	325.42
VATable Sales	288.84
VAT Exempt Sales	27.86
VAT Zero Rated Sales	0.00
VAT Amount	24.91
TOTAL SALES	341.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18700/0/21/12-09-2017/52

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

Collection Ref. Code : 1853-44-962-8		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY	
Account ID : 0238128985-5		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY	
Customer Name : DELGADO,NEMESIO BONTO			
Meter Number : 550371 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 674.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

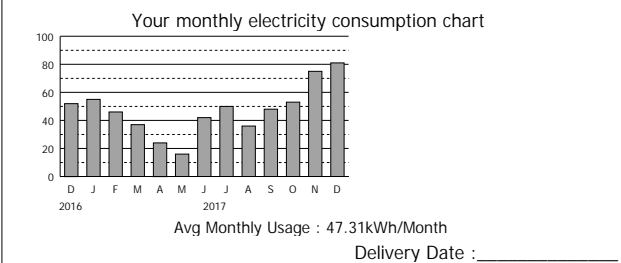
Bill ID 974541702097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97452200005

1012586589
Date : 12-09-2017
BC05/342.0/18800/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9745220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-161-6		PREVIOUS BALANCE		1,170.94	
Customer Information-----					
Name : BOCA,ELSIE C		CURRENT CHARGES			
Premise Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	459.14
		Transmission Charge		0.4985/kWh	40.38
		System Loss Charge		0.8721/kWh	70.64
		Sub-Total			570.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 214373WS6	Pole No : 0372862	Supply Charge		0.4118/kWh	33.36
Serial No : 44045955	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 12-08-2017	Pres Rdg : 4162			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 4081	Sub-Total			236.77
No of Days : 29	Diff Rdg : 81	Others			
Avg kWh/day : 2.79	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 806.93	- 80.69
Conn Load : 367	Billed kWh : 81	Surcharge		0.02 of 1,171.00	23.42
To Our Valued Customers:		Sub-Total			- 57.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.75
		Value Added Tax			
Thank You.		Generation			34.35
		Transmission			0.65
		System Loss			4.94
		Distribution			28.41
		Others			- 3.58
		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
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total		114.04	
		CURRENT BILL - DECEMBER 2017		863.70	
		TOTAL AMOUNT DUE		2,034.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 5, 2017 - 550.00			



Total Sales (VAT Inclusive)	863.70
Less : VAT	64.77
Amount Net of VAT	798.93
Less: BIR 2306	27.00
BIR 2307	15.07
SC/PWD DISCOUNT	0.00
Amount Due	756.86
Add : VAT	64.77
TOTAL AMOUNT DUE	821.63
VATable Sales	749.66
VAT Exempt Sales	49.27
VAT Zero Rated Sales	0.00
VAT Amount	64.77
TOTAL SALES	863.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18800/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-38-161-6		Premise Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 9745220000-5		Billing Address: V. VEGA ST., PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : BOCA,ELSIE C			
Meter Number : 214373WS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,034.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

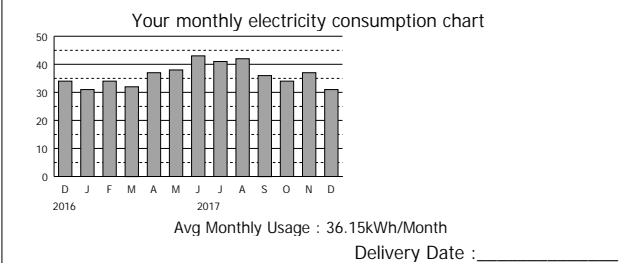
Bill ID 315824563362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31533200007

1012586261
Date : 12-09-2017
BC05/342.0/19000/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-602-8		PREVIOUS BALANCE		237.81	
Customer Information-----		CURRENT CHARGES			
Name : AUGUIS,MARIO P		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh 175.72	
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh 15.45	
		System Loss Charge		0.8721/kWh 27.04	
		Sub-Total		218.21	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 54.27	
Meter No : 374977GS6 Pole No : 0372862		Supply Charge		0.4118/kWh 12.77	
Serial No : 2003138817 Multiplier : 1		Metering Charge		0.6989/kWh 21.67	
Period To : 12-08-2017 Pres Rdg : 6138				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 6107		Sub-Total		93.71	
No of Days : 29 Diff Rdg : 31		Others			
Avg kWh/day : 1.07 Registered : 31		Subsidy on Lifeline Discount		-0.5 of 311.92 - 155.96	
Conn Load : 240 Billed kWh : 31		Surcharge		0.02 of 238.00 4.76	
To Our Valued Customers:		Sub-Total		- 151.20	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.80	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		13.14	
		Transmission		0.25	
		System Loss		1.91	
		Distribution		11.25	
		Others		- 12.61	
		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	
		NPC Stranded Debts		0.0265/kWh 0.82	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.67	
		Sub-Total		32.16	
		CURRENT BILL - DECEMBER 2017		192.88	
		TOTAL AMOUNT DUE		430.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 190.00					



Total Sales (VAT Inclusive)	192.88
Less : VAT	13.94
Amount Net of VAT	178.94
Less: BIR 2306	5.81
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	169.90
Add : VAT	13.94
TOTAL AMOUNT DUE	183.84
VATable Sales	160.72
VAT Exempt Sales	18.22
VAT Zero Rated Sales	0.00
VAT Amount	13.94
TOTAL SALES	192.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19000/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-92-602-8		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 315824563362
Account ID : 3153320000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : AUGUIS,MARIO P				
Meter Number : 374977GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 430.69	Overdue Bill : 1	

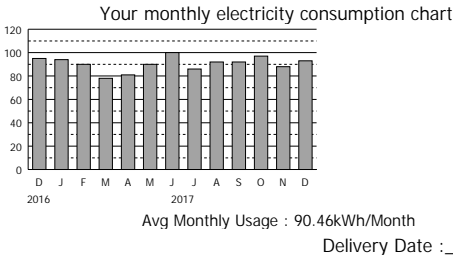
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53862200002

1012587478
Date : 12-09-2017
BC05/342.0/19800/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5386220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-24-929-3		PREVIOUS BALANCE		960.69	
Customer Information-----					
Name : QUIRABO,DESEDERIO C		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	527.16
		Transmission Charge		0.4985/kWh	46.36
		System Loss Charge		0.8721/kWh	81.11
		Sub-Total			654.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 424521GS6 Pole No : 0372862		Supply Charge		0.4118/kWh	38.30
Serial No : 57292275 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 12-08-2017 Pres Rdg : 15222				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 15129		Sub-Total			271.11
No of Days : 29 Diff Rdg : 93		Others			
Avg kWh/day : 3.21 Registered : 93		Subsidy on Lifeline Discount		-0.05 of 925.74	- 46.29
Conn Load : 330 Billed kWh : 93		Surcharge		0.02 of 960.50	19.21
To Our Valued Customers:		Sub-Total			- 27.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			39.42
		Transmission			0.75
		System Loss			5.66
		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
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			134.02
		CURRENT BILL - DECEMBER 2017			1,032.68
		TOTAL AMOUNT DUE			1,993.37
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 989.00					



Total Sales (VAT Inclusive)	1,032.68	
Less : VAT	77.28	
Amount Net of VAT	955.40	
Less: BIR 2306	32.19	
BIR 2307	18.06	VATable Sales 898.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.74
Amount Due	905.15	VAT Zero Rated Sales 0.00
Add : VAT	77.28	VAT Amount 77.28
TOTAL AMOUNT DUE	982.43	TOTAL SALES 1,032.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19800/0/21/12-09-2017/52

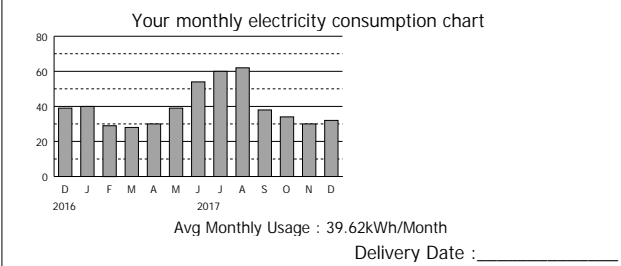
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-24-929-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 5386220000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : QUIRABO,DESEDERIO C			
Meter Number : 424521GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,993.37	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53433200002

1012587294
Date : 12-09-2017
BC05/342.0/20000/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5343320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-200-6		PREVIOUS BALANCE		140.85	
Customer Information-----		CURRENT CHARGES			
Name : OSABEL,NENITA Y		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh 181.39	
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh 15.95	
		System Loss Charge		0.8721/kWh 27.91	
		Sub-Total		225.25	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 56.02	
Meter No : 364988GS6 Pole No : 0372862		Supply Charge		0.4118/kWh 13.18	
Serial No : 2002110235 Multiplier : 1		Metering Charge		0.6989/kWh 22.36	
Period To : 12-08-2017 Pres Rdg : 6408				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 6376		Sub-Total		96.56	
No of Days : 29 Diff Rdg : 32		Others			
Avg kWh/day : 1.10 Registered : 32		Subsidy on Lifeline Discount		-0.5 of 321.81 - 160.91	
Conn Load : 340 Billed kWh : 32		Surcharge		0.02 of 141.00 2.82	
To Our Valued Customers:		Sub-Total		- 158.09	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.82	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		13.56	
		Transmission		0.25	
		System Loss		1.96	
		Distribution		11.59	
		Others		- 13.24	
		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	
		NPC Stranded Debts		0.0265/kWh 0.85	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.86	
		Sub-Total		32.92	
		CURRENT BILL - DECEMBER 2017		196.64	
		TOTAL AMOUNT DUE		337.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 189.00			



Total Sales (VAT Inclusive)	196.64
Less : VAT	14.12
Amount Net of VAT	182.52
Less: BIR 2306	5.88
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	173.35
Add : VAT	14.12
TOTAL AMOUNT DUE	187.47
VATable Sales	163.72
VAT Exempt Sales	18.80
VAT Zero Rated Sales	0.00
VAT Amount	14.12
TOTAL SALES	196.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20000/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-81-200-6		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 5343320000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : OSABEL,NENITA Y			
Meter Number : 364988GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 337.49	Overdue Bill : 1

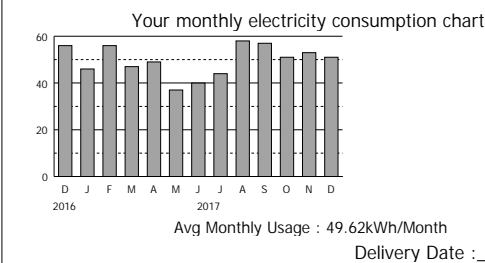
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45842308640

1012586066
Date : 12-09-2017
BC05/342.0/20210/0372862/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4584230864-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-056-1		PREVIOUS BALANCE		456.36	
Customer Information-----					
Name : NARIDO,EDUARDO RUBI		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation Charge		5.6684/kWh	289.09
		Transmission Charge		0.4985/kWh	25.42
		System Loss Charge		0.8721/kWh	44.48
		Sub-Total			358.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 571978 GS6 Pole No : 0372862		Supply Charge		0.4118/kWh	21.00
Serial No : 63944707 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 12-08-2017 Pres Rdg : 2287				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2236		Sub-Total			150.92
No of Days : 29 Diff Rdg : 51		Others			
Avg kWh/day : 1.76 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 509.91	- 152.97
Conn Load : 187 Billed kWh : 51		Surcharge		0.02 of 826.50	16.53
To Our Valued Customers:		Sub-Total			- 136.44
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			21.62
		Transmission			0.40
		System Loss			3.11
		Distribution			18.11
		Others			- 10.76
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			63.00
		CURRENT BILL - DECEMBER 2017			436.47
		TOTAL AMOUNT DUE			892.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 370.00					



Total Sales (VAT Inclusive)	436.47	
Less : VAT	32.48	
Amount Net of VAT	403.99	
Less: BIR 2306	13.52	
BIR 2307	7.51	VATable Sales 373.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.52
Amount Due	382.96	VAT Zero Rated Sales 0.00
Add : VAT	32.48	VAT Amount 32.48
TOTAL AMOUNT DUE	415.44	TOTAL SALES 436.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20210/0/21/12-09-2017/52

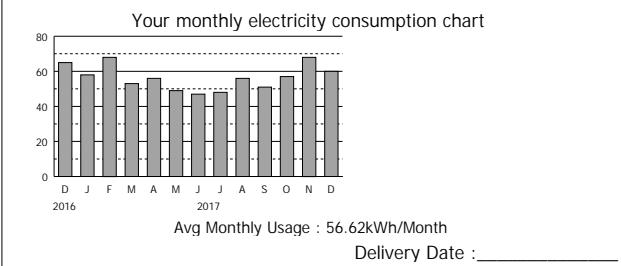
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-40-056-1		Premise Address: PUROK 6 CUBACUB,MANDAUE CITY	
Account ID : 4584230864-0		Billing Address: PUROK 6 CUBACUB,MANDAUE CITY	
Customer Name : NARIDO,EDUARDO RUBI			
Meter Number : 571978 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 892.83	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69044334691

1012587367
Date : 12-09-2017
BC05/342.0/20420/0372855/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6904433469-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-21-755-7	PREVIOUS BALANCE		661.91
Customer Information-----		CURRENT CHARGES	
Name : DIGAL,MERLYN SARVEDA	Generation & Transmission		
Premise Address: CUBACUB MANDAUE CITY	Generation Charge	5.6684/kWh	340.10
Billing Address: CUBACUB MANDAUE CITY	Transmission Charge	0.4985/kWh	29.91
	System Loss Charge	0.8721/kWh	52.33
	Sub-Total		422.34
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	105.04
Meter No : MTR1162160 Pole No : 0372855	Supply Charge	0.4118/kWh	24.71
Serial No : 40119507 Multiplier : 1	Metering Charge	0.6989/kWh	41.93
Period To : 12-08-2017 Pres Rdg : 1057		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 997	Sub-Total		176.68
No of Days : 29 Diff Rdg : 60	Others		
Avg kWh/day : 2.07 Registered : 60	Subsidy on Lifeline Discount	-0.2 of 599.02	- 119.80
Conn Load : 254 Billed kWh : 60	Surcharge	0.02 of 662.00	13.24
To Our Valued Customers:	Sub-Total		- 106.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		25.44
	Transmission		0.48
	System Loss		3.65
	Distribution		21.20
	Others		- 8.27
	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
	NPC Stranded Debts	0.0265/kWh	1.59
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
	Sub-Total		78.68
	CURRENT BILL - DECEMBER 2017		571.14
	TOTAL AMOUNT DUE		1,233.05
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 438.00		



Total Sales (VAT Inclusive)	571.14	
Less : VAT	42.50	
Amount Net of VAT	528.64	
Less: BIR 2306	17.72	
BIR 2307	9.90	VATable Sales 492.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.18
Amount Due	501.02	VAT Zero Rated Sales 0.00
Add : VAT	42.50	VAT Amount 42.50
TOTAL AMOUNT DUE	543.52	TOTAL SALES 571.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20420/0/21/12-09-2017/52

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

Collection Ref. Code : 1865-21-755-7		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 690997325390
Account ID : 6904433469-1		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : DIGAL,MERLYN SARVEDA				
Meter Number : MTR1162160				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,233.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56265200008

1012586148
Date : 12-09-2017
BC05/342.0/20900/0372855/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5626520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-64-368-5				PREVIOUS BALANCE		255.05	
Customer Information-----							
Name : SABANAL,REYNALDO P				CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY							
				Generation Charge		5.6684/kWh	232.40
				Transmission Charge		0.4985/kWh	20.44
				System Loss Charge		0.8721/kWh	35.76
				Sub-Total			288.60
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 013264 EFS6		Pole No : 0372855		Distribution Charge		1.7506/kWh	71.77
Serial No : 121439140		Multiplier : 1		Supply Charge		0.4118/kWh	16.88
Period To : 12-08-2017		Pres Rdg : 912		Metering Charge		0.6989/kWh	28.65
Period From : 11-09-2017		Prev Rdg : 871				5.00/month	5.00
No of Days : 29		Diff Rdg : 41		Sub-Total			122.30
Avg kWh/day : 1.41		Registered : 41		Others			
Conn Load : 216		Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 410.90	- 164.36
To Our Valued Customers:				Surcharge		0.02 of 255.00	5.10
				Sub-Total			- 159.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				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
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			45.99
				CURRENT BILL - DECEMBER 2017			297.63
				TOTAL AMOUNT DUE			552.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 28, 2017 - 377.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 26.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	297.63
Less : VAT	21.69
Amount Net of VAT	275.94
Less: BIR 2306	9.04
BIR 2307	5.06
SC/PWD DISCOUNT	0.00
Amount Due	261.84
Add : VAT	21.69
TOTAL AMOUNT DUE	283.53
VATable Sales	251.64
VAT Exempt Sales	24.30
VAT Zero Rated Sales	0.00
VAT Amount	21.69
TOTAL SALES	297.63

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

BC05/342.0/20900/0/21/12-09-2017/52

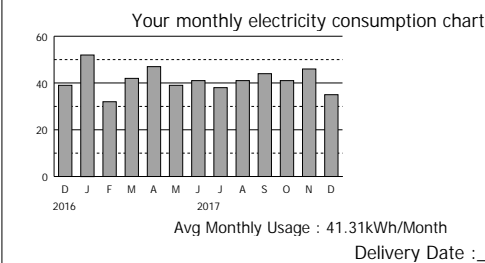
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-64-368-5			Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 562261016972
Account ID : 5626520000-8			Billing Address: CUBACUB MANDAUE CITY		
Customer Name : SABANAL,REYNALDO P					
Meter Number : 013264 EFS6					
Period : Nov 2017			TOTAL AMOUNT DUE : 552.68		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

23533200004

1012587069
Date : 12-09-2017
BC05/342.0/21000/0372841/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2353320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-95-374-2		PREVIOUS BALANCE		353.93	
Customer Information-----					
Name : SALINAS,CRISOLOGO B		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 198.39			
		Transmission Charge 0.4985/kWh 17.45			
		System Loss Charge 0.8721/kWh 30.52			
		Sub-Total 246.36			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 61.27			
Meter No : 377346GS6 Pole No : 0372841		Supply Charge 0.4118/kWh 14.41			
Serial No : 2003134957 Multiplier : 1		Metering Charge 0.6989/kWh 24.46			
Period To : 12-08-2017 Pres Rdg : 6313		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 6278		Sub-Total 105.14			
No of Days : 29 Diff Rdg : 35		Others			
Avg kWh/day : 1.21 Registered : 35		Subsidy on Lifeline Discount -0.5 of 351.50 - 175.75			
Conn Load : 250 Billed kWh : 35		Surcharge 0.02 of 354.00 7.08			
To Our Valued Customers:		Sub-Total - 168.67			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.91			
		Value Added Tax			
		Generation 14.84			
		Transmission 0.28			
		System Loss 2.14			
		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			
		NPC Stranded Debts 0.0265/kWh 0.93			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.41			
		Sub-Total 36.48			
		CURRENT BILL - DECEMBER 2017 219.31			
		TOTAL AMOUNT DUE 573.24			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 9, 2017 - 562.00					



Total Sales (VAT Inclusive)	219.31	
Less : VAT	15.90	
Amount Net of VAT	203.41	
Less: BIR 2306	6.64	
BIR 2307	3.67	VATable Sales 182.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.58
Amount Due	193.10	VAT Zero Rated Sales 0.00
Add : VAT	15.90	VAT Amount 15.90
TOTAL AMOUNT DUE	209.00	TOTAL SALES 219.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-95-374-2		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 235113755578
Account ID : 2353320000-4		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : SALINAS,CRISOLOGO B				
Meter Number : 377346GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 573.24	Overdue Bill : 1	

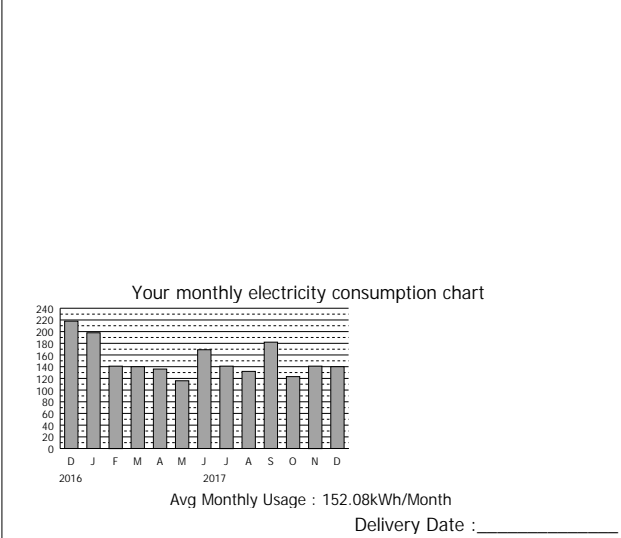
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

58199685817

1012587039
Date : 12-09-2017
BC05/342.0/21300/0372855/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5819968581-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-28-224-3	PREVIOUS BALANCE		1,700.11
Customer Information-----			
Name : ANGANA,LIZA ROCAMORA	CURRENT CHARGES		
Premise Address: PUROK 6B CUBACUB MANDAUE CITY	Generation & Transmission		
Billing Address: PUROK 6B CUBACUB MANDAUE CITY	Generation Charge	5.6684/kWh	793.58
	Transmission Charge	0.4985/kWh	69.79
	System Loss Charge	0.8721/kWh	122.09
	Sub-Total		985.46
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	245.08
Meter No : 361256GS6 Pole No : 0372855	Supply Charge	0.4118/kWh	57.65
Serial No : 2003119245 Multiplier : 1	Metering Charge	0.6989/kWh	97.85
Period To : 12-08-2017 Pres Rdg : 32171		5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 32031	Sub-Total		405.58
No of Days : 29 Diff Rdg : 140	Others		
Avg kWh/day : 4.83 Registered : 140	Subsidy on Lifeline Charge	0.1014/kWh	14.20
Conn Load : 575 Billed kWh : 140	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
To Our Valued Customers:	Surcharge	0.02 of 1,700.00	34.00
	Sub-Total		48.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		7.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		59.34
	Transmission		1.12
	System Loss		8.52
	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
	NPC Stranded Debts	0.0265/kWh	3.71
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
	Sub-Total		210.16
	CURRENT BILL - DECEMBER 2017		1,649.43
	TOTAL AMOUNT DUE		3,349.54
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 8, 2017 - 1,343.00		



Total Sales (VAT Inclusive)	1,649.43	
Less : VAT	124.30	
Amount Net of VAT	1,525.13	
Less: BIR 2306	51.79	
BIR 2307	28.93	VATable Sales 1,439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.86
Amount Due	1,444.41	VAT Zero Rated Sales 0.00
Add : VAT	124.30	VAT Amount 124.30
TOTAL AMOUNT DUE	1,568.71	TOTAL SALES 1,649.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21300/0/21/12-09-2017/52

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

Collection Ref. Code : 1853-28-224-3	Premise Address: PUROK 6B CUBACUB MANDAUE CITY	Bill ID. : 581358335228
Account ID : 5819968581-7	Billing Address: PUROK 6B CUBACUB MANDAUE CITY	
Customer Name : ANGANA,LIZA ROCAMORA		
Meter Number : 361256GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 3,349.54	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

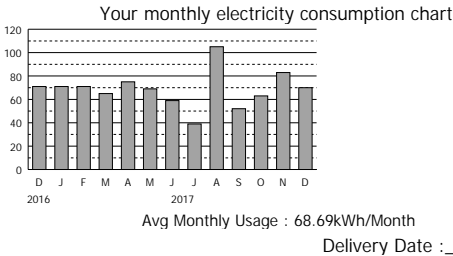
Bill ID 679563457693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67934678698

1012587052
Date : 12-09-2017
BC05/342.0/21310/0372841/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6793467869-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-542-8		PREVIOUS BALANCE		839.76	
Customer Information-----					
Name : PONO,VITALIANO CABATINGAN		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	396.79
		Transmission Charge		0.4985/kWh	34.90
		System Loss Charge		0.8721/kWh	61.05
		Sub-Total			492.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 464060 GS6 Pole No : 0372841		Supply Charge		0.4118/kWh	28.83
Serial No : 77065275 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 12-08-2017 Pres Rdg : 2945				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2875		Sub-Total			205.29
No of Days : 29 Diff Rdg : 70		Others			
Avg kWh/day : 2.41 Registered : 70		Subsidy on Lifeline Discount		-0.15 of 698.03	- 104.70
Conn Load : 244 Billed kWh : 70		Surcharge		0.02 of 840.00	16.80
To Our Valued Customers:		Sub-Total			- 87.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.05
		Value Added Tax			
		Generation			29.67
		Transmission			0.55
		System Loss			4.26
		Distribution			24.63
		Others			- 6.49
		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
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			95.02
		CURRENT BILL - DECEMBER 2017			
		705.15			
		TOTAL AMOUNT DUE			
		1,544.91			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 936.00					



Total Sales (VAT Inclusive)	705.15	
Less : VAT	52.62	
Amount Net of VAT	652.53	
Less: BIR 2306	21.94	
BIR 2307	12.26	VATable Sales 610.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.40
Amount Due	618.33	VAT Zero Rated Sales 0.00
Add : VAT	52.62	VAT Amount 52.62
TOTAL AMOUNT DUE	670.95	TOTAL SALES 705.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21310/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-94-542-8		Premise Address: PUROK 6 CUBACUB	
Account ID : 6793467869-8		Billing Address: PUROK 6 CUBACUB	
Customer Name : PONO,VITALIANO CABATINGAN			
Meter Number : 464060 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,544.91	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

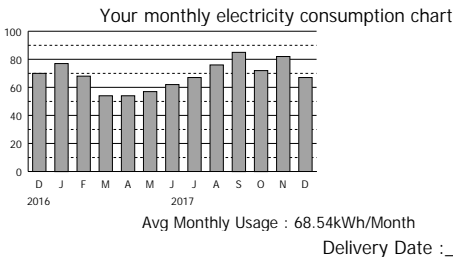
Bill ID 185568068416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18543200002

1012587087
Date : 12-09-2017
BC05/342.0/21400/0372841/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1854320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-33-203-2		PREVIOUS BALANCE		1,529.29	
Customer Information-----					
Name : LABRADOR,DIONISIO L		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	379.78
		Transmission Charge		0.4985/kWh	33.40
		System Loss Charge		0.8721/kWh	58.43
		Sub-Total			471.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 399083GS6 Pole No : 0372841		Supply Charge		0.4118/kWh	27.59
Serial No : 2004202025 Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 12-08-2017 Pres Rdg : 9794				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 9727		Sub-Total			196.71
No of Days : 29 Diff Rdg : 67		Others			
Avg kWh/day : 2.31 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 668.32	- 133.66
Conn Load : 634 Billed kWh : 67		Surcharge		0.02 of 1,529.50	30.59
To Our Valued Customers:		Sub-Total			- 103.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28.41
		Transmission			0.54
		System Loss			4.07
		Distribution			23.61
		Others			- 7.32
		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
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			89.78
		CURRENT BILL - DECEMBER 2017			655.03
		TOTAL AMOUNT DUE			2,184.32
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 2, 2017 - 804.00					



Total Sales (VAT Inclusive)	655.03	
Less : VAT	49.31	
Amount Net of VAT	605.72	
Less: BIR 2306	20.55	
BIR 2307	11.36	VATable Sales 565.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.47
Amount Due	573.81	VAT Zero Rated Sales 0.00
Add : VAT	49.31	VAT Amount 49.31
TOTAL AMOUNT DUE	623.12	TOTAL SALES 655.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21400/0/21/12-09-2017/52
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. : 185568068416	
Collection Ref. Code	: 1821-33-203-2	Premise Address:	PUROK VI CUBACUB MANDAUE CITY
Account ID	: 1854320000-2	Billing Address:	PUROK VI CUBACUB MANDAUE CITY
Customer Name	: LABRADOR,DIONISIO L		
Meter Number	: 399083GS6		
Period	: Oct 2017 to Nov 2017	TOTAL AMOUNT DUE	: 2,184.32
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

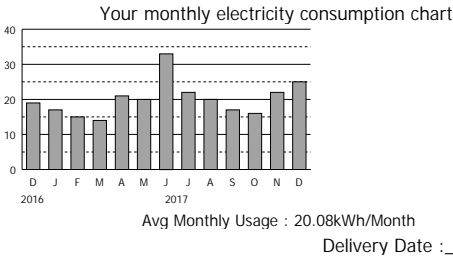
Bill ID 594049249952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59433200009

1012587643
Date : 12-09-2017
BC05/342.0/21500/0372841/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5943320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-896-2				PREVIOUS BALANCE		104.39	
Customer Information-----				CURRENT CHARGES			
Name : SULAPAS,ERLINDO E				Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	141.71
Billing Address: PUROK 6 CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	12.46
				System Loss Charge		0.8721/kWh	21.80
				Sub-Total			175.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : BSG1707074		Pole No : 0372841		Supply Charge		0.4118/kWh	10.30
Serial No : 85168900		Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 12-08-2017		Pres Rdg : 43				5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 18		Sub-Total			76.54
No of Days : 29		Diff Rdg : 25		Others			
Avg kWh/day : 0.86		Registered : 25		Subsidy on Lifeline Discount		-0.65 of 252.51	- 164.13
Conn Load : 390		Billed kWh : 25		Surcharge		0.02 of 104.50	2.09
To Our Valued Customers:				Sub-Total			- 162.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			10.60
				Transmission			0.20
				System Loss			1.53
				Distribution			9.18
				Others			- 13.68
				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
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			22.33
				CURRENT BILL - DECEMBER 2017			112.80
				TOTAL AMOUNT DUE			217.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2017 - 30.00			



Total Sales (VAT Inclusive)	112.80
Less : VAT	7.83
Amount Net of VAT	104.97
Less: BIR 2306	3.25
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	99.90
Add : VAT	7.83
TOTAL AMOUNT DUE	107.73
TOTAL SALES	112.80
VATable Sales	90.47
VAT Exempt Sales	14.50
VAT Zero Rated Sales	0.00
VAT Amount	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-89-896-2			Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 594049249952	
Account ID : 5943320000-9			Billing Address: PUROK 6 CUBACUB MANDAUE CITY			
Customer Name : SULAPAS,ERLINDO E						
Meter Number : BSG1707074						
Period : Nov 2017			TOTAL AMOUNT DUE : 217.19		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

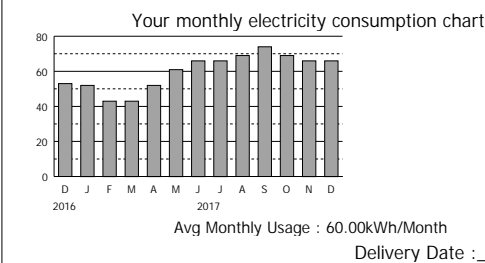
Bill ID 197455991950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19772200002

1012587735
Date : 12-09-2017
BC05/342.0/21700/0390430/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1977220000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1839-95-863-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	662.81
Name : AGBON,MANETTE T		CURRENT CHARGES	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission	
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 374.11
		Transmission Charge	0.4985/kWh 32.90
		System Loss Charge	0.8721/kWh 57.56
		Sub-Total	464.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No	: 411506 GS6 Pole No : 0390430	Supply Charge	0.4118/kWh 27.18
Serial No	: 2003227772 Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To	: 12-08-2017 Pres Rdg : 4596		5.00/month 5.00
Period From	: 11-09-2017 Prev Rdg : 4530	Sub-Total	193.85
No of Days	: 29 Diff Rdg : 66	Others	
Avg kWh/day	: 2.28 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 658.42 - 131.68
Conn Load	: 638 Billed kWh : 66	Surcharge	0.02 of 1,300.00 26.00
To Our Valued Customers:		Sub-Total	- 105.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.98
		Transmission	0.53
		System Loss	4.01
		Distribution	23.26
		Others	- 7.71
		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
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	87.92
		CURRENT BILL - DECEMBER 2017	640.66
		TOTAL AMOUNT DUE	1,303.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 637.00	



Total Sales (VAT Inclusive)	640.66	
Less : VAT	48.07	
Amount Net of VAT	592.59	
Less: BIR 2306	20.03	
BIR 2307	11.11	VATable Sales 552.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.85
Amount Due	561.45	VAT Zero Rated Sales 0.00
Add : VAT	48.07	VAT Amount 48.07
TOTAL AMOUNT DUE	609.52	TOTAL SALES 640.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21700/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-95-863-4		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 1977220000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : AGBON,MANETTE T			
Meter Number : 411506 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,303.47	Overdue Bill : 1

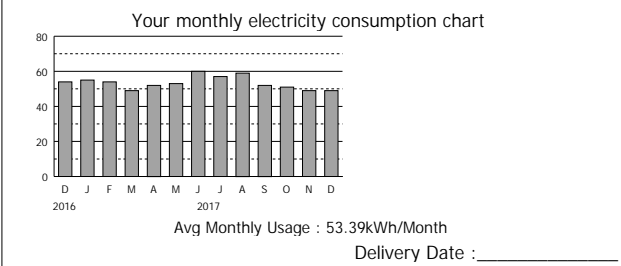
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

30018939584

1012585680
Date : 12-09-2017
BC05/342.0/21710/0390444/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3001893958-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3001-89-395-8		PREVIOUS BALANCE		364.06	
Customer Information-----					
Name : ROCAMORA,RUBELYN MENCIAS		CURRENT CHARGES			
Premise Address: PUROK 6-B CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6-B CUBACUB, MANDAUE CITY		Generation Charge 5.6684/kWh 277.75			
		Transmission Charge 0.4985/kWh 24.43			
		System Loss Charge 0.8721/kWh 42.73			
		Sub-Total 344.91			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : MTR1172642 Pole No : 0390444		Supply Charge 0.4118/kWh 20.18			
Serial No : 85022744 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 12-08-2017 Pres Rdg : 838		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 789		Sub-Total 145.21			
No of Days : 29 Diff Rdg : 49		Others			
Avg kWh/day : 1.69 Registered : 49		Subsidy on Lifeline Discount -0.4 of 490.12 - 196.05			
Conn Load : Billed kWh : 49		Surcharge 0.02 of 364.00 7.28			
To Our Valued Customers:		Sub-Total - 188.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 1.51			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 20.78			
		Transmission 0.39			
		System Loss 2.98			
		Distribution 17.43			
		Others - 15.58			
		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			
		NPC Stranded Debts 0.0265/kWh 1.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
		Sub-Total 55.05			
		CURRENT BILL - DECEMBER 2017 356.40			
		TOTAL AMOUNT DUE 720.46			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 395.00			



Total Sales (VAT Inclusive)	356.40	
Less : VAT	26.00	
Amount Net of VAT	330.40	
Less: BIR 2306	10.83	
BIR 2307	6.06	VATable Sales 301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.05
Amount Due	313.51	VAT Zero Rated Sales 0.00
Add : VAT	26.00	VAT Amount 26.00
TOTAL AMOUNT DUE	339.51	TOTAL SALES 356.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21710/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3001-89-395-8		Premise Address: PUROK 6-B CUBACUB, MANDAUE CITY		Bill ID. : 300894280270
Account ID : 3001893958-4		Billing Address: PUROK 6-B CUBACUB, MANDAUE CITY		
Customer Name : ROCAMORA,RUBELYN MENCIAS				
Meter Number : MTR1172642				
Period : Nov 2017		TOTAL AMOUNT DUE : 720.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 933980596978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93323200001

1012587326
Date : 12-09-2017
BC05/342.0/21900/0390444/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9332320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-50-146-9		PREVIOUS BALANCE		2,108.40	
Customer Information-----					
Name : AGBON,ANDRES F		CURRENT CHARGES			
Premise Address: VICTOR VEGA ST. CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: VICTOR VEGA ST. CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	980.63
		Transmission Charge		0.4985/kWh	86.24
		System Loss Charge		0.8721/kWh	150.87
		Sub-Total			1,217.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 164820WS6 Pole No : 0390444		Supply Charge		0.4118/kWh	71.24
Serial No : 47826415 Multiplier : 1		Metering Charge		0.6989/kWh	120.91
Period To : 12-08-2017 Pres Rdg : 12874				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 12701		Sub-Total			500.00
No of Days : 29 Diff Rdg : 173		Others			
Avg kWh/day : 5.97 Registered : 173		Subsidy on Lifeline Charge		0.1014/kWh	17.54
Conn Load : 984 Billed kWh : 173		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,108.50	42.17
		Sub-Total			59.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			73.35
		Transmission			1.38
		System Loss			10.53
		Distribution			60.00
		Others			8.24
		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
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
		Sub-Total			259.59
		CURRENT BILL - DECEMBER 2017			2,037.07
		TOTAL AMOUNT DUE			4,145.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,657.00			



Total Sales (VAT Inclusive)	2,037.07	
Less : VAT	153.50	
Amount Net of VAT	1,883.57	
Less: BIR 2306	63.96	
BIR 2307	35.73	VATable Sales 1,777.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.09
Amount Due	1,783.88	VAT Zero Rated Sales 0.00
Add : VAT	153.50	VAT Amount 153.50
TOTAL AMOUNT DUE	1,937.38	TOTAL SALES 2,037.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/21900/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-50-146-9		Premise Address: VICTOR VEGA ST. CUBACUB MANDAUE CITY	
Account ID : 9332320000-1		Billing Address: VICTOR VEGA ST. CUBACUB MANDAUE CITY	
Customer Name : AGBON,ANDRES F			
Meter Number : 164820WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,145.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

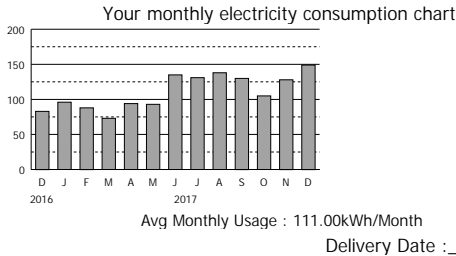
Bill ID 407410876089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40743200004

1012585959
Date : 12-09-2017
BC05/342.0/22000/0390451/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4074320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-272-3		PREVIOUS BALANCE		1,541.41	
Customer Information-----					
Name : PALO,SALOME V		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 844.59			
		Transmission Charge 0.4985/kWh 74.28			
		System Loss Charge 0.8721/kWh 129.94			
		Sub-Total 1,048.81			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 260.84			
Meter No : 417899GS6 Pole No : 0390451		Supply Charge 0.4118/kWh 61.36			
Serial No : 60717461 Multiplier : 1		Metering Charge 0.6989/kWh 104.14			
Period To : 12-08-2017 Pres Rdg : 16451		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 16302		Sub-Total 431.34			
No of Days : 29 Diff Rdg : 149		Others			
Avg kWh/day : 5.14 Registered : 149		Subsidy on Lifeline Charge 0.1014/kWh 15.11			
Conn Load : 2194 Billed kWh : 149		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,541.50 30.83			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 45.97			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.63			
Thank You.		Value Added Tax			
		Generation 63.16			
		Transmission 1.19			
		System Loss 9.06			
		Distribution 51.76			
		Others 6.43			
		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			
		NPC Stranded Debts 0.0265/kWh 3.95			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 27.27			
		Sub-Total 222.96			
		CURRENT BILL - DECEMBER 2017 1,749.08			
		TOTAL AMOUNT DUE 3,290.49			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,142.00			



Total Sales (VAT Inclusive)	1,749.08	
Less : VAT	131.60	
Amount Net of VAT	1,617.48	
Less: BIR 2306	54.84	
BIR 2307	30.68	VATable Sales 1,526.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.36
Amount Due	1,531.96	VAT Zero Rated Sales 0.00
Add : VAT	131.60	VAT Amount 131.60
TOTAL AMOUNT DUE	1,663.56	TOTAL SALES 1,749.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/22000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

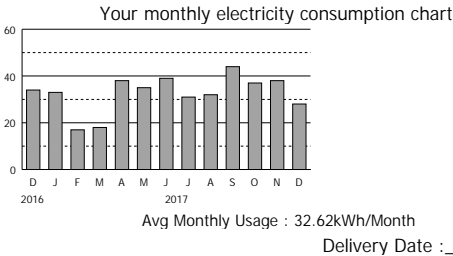
Collection Ref. Code : 1839-58-272-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 407410876089
Account ID : 4074320000-4		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : PALO,SALOME V				
Meter Number : 417899GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,290.49	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

71155575930

1012586299
Date : 12-09-2017
BC05/342.0/22010/0390451/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7115557593-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-21-758-1				PREVIOUS BALANCE		245.26	
Customer Information-----				CURRENT CHARGES			
Name : SALINAS,JOSELITO BOHOL				Generation & Transmission			
Premise Address: CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	158.72
Billing Address: CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	13.96
				System Loss Charge		0.8721/kWh	24.42
				Sub-Total			197.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1158119 Pole No : 0390451				Supply Charge		0.4118/kWh	11.53
Serial No : 133494393 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 12-08-2017 Pres Rdg : 617						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 589				Sub-Total			85.12
No of Days : 29 Diff Rdg : 28				Others			
Avg kWh/day : 0.97 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 282.22	- 183.44
Conn Load : 254 Billed kWh : 28				Surcharge		0.02 of 245.50	4.91
To Our Valued Customers:				Sub-Total			- 178.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			0.52
				Value Added Tax			
Thank You.				Generation			11.86
				Transmission			0.22
				System Loss			1.71
				Distribution			10.21
				Others			- 14.95
				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
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			25.31
				CURRENT BILL - DECEMBER 2017		129.00	
				TOTAL AMOUNT DUE		374.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 24, 2017 - 206.00			



Total Sales (VAT Inclusive)	129.00	
Less : VAT	9.05	
Amount Net of VAT	119.95	
Less: BIR 2306	3.76	
BIR 2307	2.08	VATable Sales 103.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.26
Amount Due	114.11	VAT Zero Rated Sales 0.00
Add : VAT	9.05	VAT Amount 9.05
TOTAL AMOUNT DUE	123.16	TOTAL SALES 129.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22010/0/21/12-09-2017/52

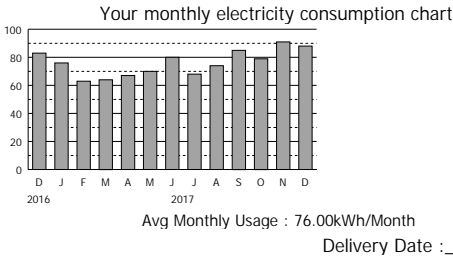
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-21-758-1		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 711189812785
Account ID : 7115557593-0		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : SALINAS,JOSELITO BOHOL				
Meter Number : MTR1158119				
Period : Nov 2017		TOTAL AMOUNT DUE : 374.26	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25423200002

1012585789
Date : 12-09-2017
BC05/342.0/22300/0390465/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2542320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-068-5		PREVIOUS BALANCE		1,149.14	
Customer Information-----					
Name : NGOHO,WILMA R		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	498.82
		Transmission Charge		0.4985/kWh	43.87
		System Loss Charge		0.8721/kWh	76.74
		Sub-Total			619.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 471368GS6	Pole No : 0390465	Supply Charge		0.4118/kWh	36.24
Serial No : 75201444	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 12-08-2017	Pres Rdg : 5280			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5192	Sub-Total			256.79
No of Days : 29	Diff Rdg : 88	Others			
Avg kWh/day : 3.03	Registered : 88	Subsidy on Lifeline Discount		-0.05 of 876.22	- 43.81
Conn Load : 254	Billed kWh : 88	Surcharge		0.02 of 2,149.00	42.98
To Our Valued Customers:		Sub-Total			- 0.83
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			37.32
		Transmission			0.70
		System Loss			5.36
		Distribution			30.81
		Others			1.97
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			129.97
		CURRENT BILL - DECEMBER 2017			1,005.36
		Debit Adjustments			0.01
		TOTAL AMOUNT DUE			2,154.51
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	1,005.36	
Less : VAT	76.16	
Amount Net of VAT	929.20	
Less: BIR 2306	31.73	
BIR 2307	17.60	VATable Sales 875.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.81
Amount Due	879.87	VAT Zero Rated Sales 0.00
Add : VAT	76.16	VAT Amount 76.16
TOTAL AMOUNT DUE	956.03	TOTAL SALES 1,005.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22300/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-65-068-5		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 2542320000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : NGOHO,WILMA R			
Meter Number : 471368GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,154.51	Overdue Bill : 1

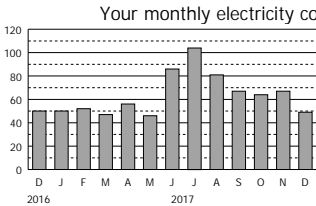
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

54323200003

1012587596
Date : 12-09-2017
BC05/342.0/22400/0390465/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5432320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-51-455-2		PREVIOUS BALANCE		654.19	
Customer Information-----					
Name : LOGARTA,NICANOR B		CURRENT CHARGES			
Premise Address: LOWER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 277.75			
		Transmission Charge 0.4985/kWh 24.43			
		System Loss Charge 0.8721/kWh 42.73			
		Sub-Total 344.91			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : 356314GS6 Pole No : 0390465		Supply Charge 0.4118/kWh 20.18			
Serial No : 2002112800 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 12-08-2017 Pres Rdg : 9358		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 9309		Sub-Total 145.21			
No of Days : 29 Diff Rdg : 49		Others			
Avg kWh/day : 1.69 Registered : 49		Subsidy on Lifeline Discount -0.4 of 490.12 - 196.05			
Conn Load : 200 Billed kWh : 49		Surcharge 0.02 of 654.00 13.08			
To Our Valued Customers:		Sub-Total - 182.97			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.54			
		Value Added Tax			
		Generation 20.78			
		Transmission 0.39			
		System Loss 2.98			
		Distribution 17.43			
		Others - 14.88			
		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			
		NPC Stranded Debts 0.0265/kWh 1.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97			
		Sub-Total 55.78			
		CURRENT BILL - DECEMBER 2017 362.93			
		TOTAL AMOUNT DUE 1,017.12			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 559.00					



Avg Monthly Usage : 63.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	362.93
Less : VAT	26.70
Amount Net of VAT	336.23
Less: BIR 2306	11.12
BIR 2307	6.17
SC/PWD DISCOUNT	0.00
Amount Due	318.94
Add : VAT	26.70
TOTAL AMOUNT DUE	345.64
VATable Sales	307.15
VAT Exempt Sales	29.08
VAT Zero Rated Sales	0.00
VAT Amount	26.70
TOTAL SALES	362.93

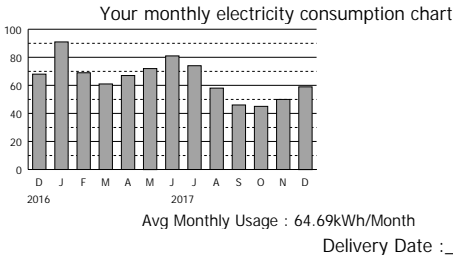
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/22400/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-51-455-2		Premise Address: LOWER CUBACUB MANDAUE CITY	
Account ID : 5432320000-3		Billing Address: LOWER CUBACUB MANDAUE CITY	
Customer Name : LOGARTA,NICANOR B			
Meter Number : 356314GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,017.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92232974920

1012586598
Date : 12-09-2017
BC05/342.0/22600/0390465/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9223297492-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-46-239-9		PREVIOUS BALANCE		369.71	
Customer Information-----					
Name : ALEGRE,MARIA LINDA RUFIN		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	334.44
		Transmission Charge		0.4985/kWh	29.41
		System Loss Charge		0.8721/kWh	51.45
		Sub-Total			415.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 471038GS6	Pole No : 0390465	Supply Charge		0.4118/kWh	24.30
Serial No : 74757445	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 12-08-2017	Pres Rdg : 6119			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 6060	Sub-Total			173.83
No of Days : 29	Diff Rdg : 59	Others			
Avg kWh/day : 2.03	Registered : 59	Subsidy on Lifeline Discount		-0.2 of 589.13	- 117.83
Conn Load : 222	Billed kWh : 59	Surcharge		0.02 of 369.50	7.39
To Our Valued Customers:		Sub-Total			- 110.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			25.00
		Transmission			0.47
		System Loss			3.59
		Distribution			20.86
		Others			- 8.81
		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
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			76.65
		CURRENT BILL - DECEMBER 2017			555.34
		TOTAL AMOUNT DUE			925.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 302.00					



Total Sales (VAT Inclusive)	555.34	
Less : VAT	41.11	
Amount Net of VAT	514.23	
Less: BIR 2306	17.14	
BIR 2307	9.62	VATable Sales 478.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.54
Amount Due	487.47	VAT Zero Rated Sales 0.00
Add : VAT	41.11	VAT Amount 41.11
TOTAL AMOUNT DUE	528.58	TOTAL SALES 555.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22600/0/21/12-09-2017/52

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

Collection Ref. Code : 1849-46-239-9		Premise Address: PUROK 6 CUBACUB	
Account ID : 9223297492-0		Billing Address: PUROK 6 CUBACUB	
Customer Name : ALEGRE,MARIA LINDA RUFIN			
Meter Number : 471038GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 925.05	Overdue Bill : 1

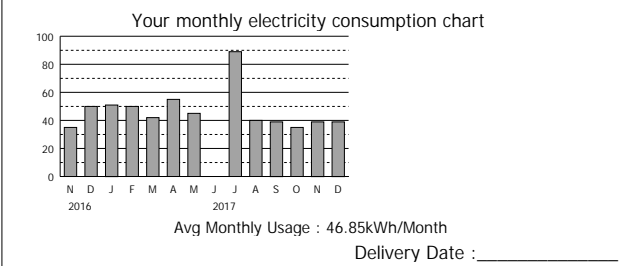
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

74305200003

1012587506
Date : 12-09-2017
BC05/342.0/22700/0390472/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7430520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-578-3		PREVIOUS BALANCE		255.70	
Customer Information-----					
Name : CUBA,CASTHENE ANNE L		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	221.07
		Transmission Charge		0.4985/kWh	19.44
		System Loss Charge		0.8721/kWh	34.01
		Sub-Total			274.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 165256WS6 Pole No : 0390472		Supply Charge		0.4118/kWh	16.06
Serial No : 45009495 Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 12-08-2017 Pres Rdg : 6330				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 6291		Sub-Total			116.59
No of Days : 29 Diff Rdg : 39		Others			
Avg kWh/day : 1.35 Registered : 39		Subsidy on Lifeline Discount		-0.5 of 391.11	- 195.56
Conn Load : 476 Billed kWh : 39		Surcharge		0.02 of 461.50	9.23
To Our Valued Customers:		Sub-Total			- 186.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			16.54
		Transmission			0.31
		System Loss			2.37
		Distribution			13.99
		Others			- 15.38
		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
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			40.78
		CURRENT BILL - DECEMBER 2017			245.56
		TOTAL AMOUNT DUE			501.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 29, 2017 - 206.00					



Total Sales (VAT Inclusive)	245.56	
Less : VAT	17.83	
Amount Net of VAT	227.73	
Less: BIR 2306	7.43	
BIR 2307	4.12	VATable Sales 204.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.95
Amount Due	216.18	VAT Zero Rated Sales 0.00
Add : VAT	17.83	VAT Amount 17.83
TOTAL AMOUNT DUE	234.01	TOTAL SALES 245.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22700/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-54-578-3		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 743737301264
Account ID : 7430520000-3		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : CUBA,CASTHENE ANNE L				
Meter Number : 165256WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 501.26	Overdue Bill : 1	

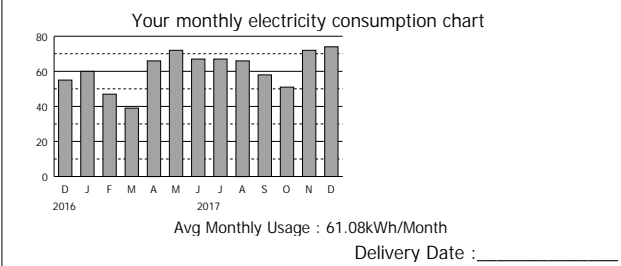
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

83423200001

1012587191
Date : 12-09-2017
BC05/342.0/23100/0390472/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8342320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-329-8		PREVIOUS BALANCE		699.03	
Customer Information-----					
Name : MALINAO,RINE O		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 419.46			
		Transmission Charge 0.4985/kWh 36.89			
		System Loss Charge 0.8721/kWh 64.54			
		Sub-Total 520.89			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 129.54			
Meter No : 368441GS6 Pole No : 0390472		Supply Charge 0.4118/kWh 30.47			
Serial No : 02105986 Multiplier : 1		Metering Charge 0.6989/kWh 51.72			
Period To : 12-08-2017 Pres Rdg : 13504		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 13430		Sub-Total 216.73			
No of Days : 29 Diff Rdg : 74		Others			
Avg kWh/day : 2.55 Registered : 74		Subsidy on Lifeline Discount -0.15 of 737.62 - 110.64			
Conn Load : 744 Billed kWh : 74		Surcharge 0.02 of 699.00 13.98			
To Our Valued Customers:		Sub-Total - 96.66			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.20			
		Value Added Tax			
		Generation 31.37			
		Transmission 0.59			
		System Loss 4.51			
		Distribution 26.01			
		Others - 7.31			
		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			
		NPC Stranded Debts 0.0265/kWh 1.96			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.54			
		Sub-Total 99.96			
		CURRENT BILL - DECEMBER 2017 740.92			
		TOTAL AMOUNT DUE 1,439.95			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 394.00					



Total Sales (VAT Inclusive)	740.92
Less : VAT	55.17
Amount Net of VAT	685.75
Less: BIR 2306	22.97
BIR 2307	12.88
SC/PWD DISCOUNT	0.00
Amount Due	649.90
Add : VAT	55.17
TOTAL AMOUNT DUE	705.07
VATable Sales	640.96
VAT Exempt Sales	44.79
VAT Zero Rated Sales	0.00
VAT Amount	55.17
TOTAL SALES	740.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23100/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-64-329-8		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 834308154006
Account ID : 8342320000-1		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : MALINAO,RINE O				
Meter Number : 368441GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,439.95	Overdue Bill : 1	

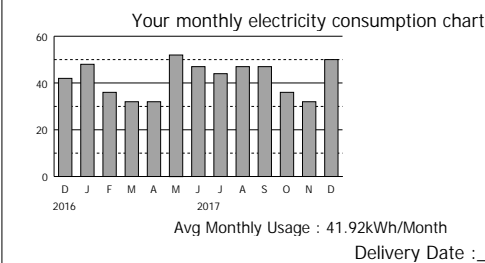
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66623111078

1012586484
Date : 12-09-2017
BC05/342.0/23120/0390486/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6662311107-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6662-31-110-7		PREVIOUS BALANCE		202.34	
Customer Information-----		CURRENT CHARGES			
Name : DAHILI,NERIE DEMOL		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation Charge		5.6684/kWh	283.42
Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1172645	Pole No : 0390486	Supply Charge		0.4118/kWh	20.59
Serial No : 85022728	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 12-08-2017	Pres Rdg : 649			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 599	Sub-Total			148.07
No of Days : 29	Diff Rdg : 50	Others			
Avg kWh/day : 1.72	Registered : 50	Subsidy on Lifeline Discount		-0.3 of 500.03	- 150.01
Conn Load : 444	Billed kWh : 50	Surcharge		0.02 of 202.50	4.05
To Our Valued Customers:		Sub-Total			- 145.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.77
		Value Added Tax			
Thank You.		Generation			21.20
		Transmission			0.40
		System Loss			3.04
		Distribution			17.77
		Others			- 12.02
		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			60.28
		CURRENT BILL - DECEMBER 2017			414.35
		TOTAL AMOUNT DUE		616.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 21, 2017 - 514.00			



Total Sales (VAT Inclusive)	414.35	
Less : VAT	30.39	
Amount Net of VAT	383.96	
Less: BIR 2306	12.66	
BIR 2307	7.12	VATable Sales 354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.89
Amount Due	364.18	VAT Zero Rated Sales 0.00
Add : VAT	30.39	VAT Amount 30.39
TOTAL AMOUNT DUE	394.57	TOTAL SALES 414.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23120/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6662-31-110-7		Premise Address: PUROK 6 CUBACUB,MANDAUE CITY	
Account ID : 6662311107-8		Billing Address: PUROK 6 CUBACUB,MANDAUE CITY	
Customer Name : DAHILI,NERIE DEMOL			
Meter Number : MTR1172645			
Period : Nov 2017		TOTAL AMOUNT DUE : 616.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

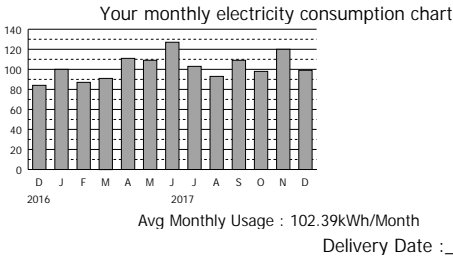
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66623111078

99127080861

1012587356
Date : 12-09-2017
BC05/342.0/23310/0390486/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9912708086-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-563-8		PREVIOUS BALANCE		1,061.59	
Customer Information-----					
Name : SARVEDA,HERMENIA TAHUD		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	561.17
		Transmission Charge		0.4985/kWh	49.35
		System Loss Charge		0.8721/kWh	86.34
		Sub-Total			696.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 557330 GS6 Pole No : 0390486		Supply Charge		0.4118/kWh	40.77
Serial No : G022569720 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 12-08-2017 Pres Rdg : 4961				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 4862		Sub-Total			288.27
No of Days : 29 Diff Rdg : 99		Others			
Avg kWh/day : 3.41 Registered : 99		Subsidy on Lifeline Charge		0.1014/kWh	10.04
Conn Load : 232 Billed kWh : 99		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,061.50	21.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			31.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.08
Thank You.		Value Added Tax			
		Generation			41.96
		Transmission			0.79
		System Loss			6.02
		Distribution			34.59
		Others			4.36
		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
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			148.43
		CURRENT BILL - DECEMBER 2017			1,164.85
		TOTAL AMOUNT DUE			2,226.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,447.00			



Total Sales (VAT Inclusive)	1,164.85	
Less : VAT	87.72	
Amount Net of VAT	1,077.13	
Less: BIR 2306	36.56	
BIR 2307	20.43	VATable Sales 1,016.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.71
Amount Due	1,020.14	VAT Zero Rated Sales 0.00
Add : VAT	87.72	VAT Amount 87.72
TOTAL AMOUNT DUE	1,107.86	TOTAL SALES 1,164.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23310/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-50-563-8		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Bill ID. : 991283472227
Account ID : 9912708086-1		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		
Customer Name : SARVEDA,HERMENIA TAHUD				
Meter Number : 557330 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,226.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

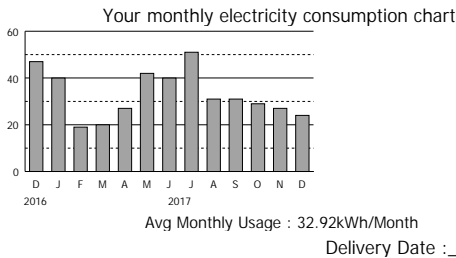
Bill ID 106238974406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10633200000

1012585961
Date : 12-09-2017
BC05/342.0/23500/0390486/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1063320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-22-389-6		PREVIOUS BALANCE		254.25	
Customer Information-----					
Name : SARVEDA,EDGAR P		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 136.04			
		Transmission Charge 0.4985/kWh 11.96			
		System Loss Charge 0.8721/kWh 20.93			
		Sub-Total 168.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 42.01			
Meter No : 175973DS6	Pole No : 0390486	Supply Charge 0.4118/kWh 9.88			
Serial No : 13277699	Multiplier : 1	Metering Charge 0.6989/kWh 16.77			
Period To : 12-08-2017	Pres Rdg : 10846	5.00/month 5.00			
Period From : 11-09-2017	Prev Rdg : 10822	Sub-Total 73.66			
No of Days : 29	Diff Rdg : 24	Others			
Avg kWh/day : 0.83	Registered : 24	Subsidy on Lifeline Discount -0.65 of 242.59 - 157.68			
Conn Load : 640	Billed kWh : 24	Surcharge 0.02 of 254.50 5.09			
To Our Valued Customers:		Sub-Total - 152.59			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.45			
		Value Added Tax			
		Generation 10.16			
		Transmission 0.19			
		System Loss 1.46			
		Distribution 8.84			
		Others - 12.76			
		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			
		NPC Stranded Debts 0.0265/kWh 0.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.39			
		Sub-Total 21.82			
		CURRENT BILL - DECEMBER 2017 111.82			
		TOTAL AMOUNT DUE 366.07			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 6, 2017 - 306.00					



Total Sales (VAT Inclusive)	111.82
Less : VAT	7.89
Amount Net of VAT	103.93
Less: BIR 2306	3.29
BIR 2307	1.81
SC/PWD DISCOUNT	0.00
Amount Due	98.83
Add : VAT	7.89
TOTAL AMOUNT DUE	106.72
TOTAL SALES	111.82
VATable Sales	90.00
VAT Exempt Sales	13.93
VAT Zero Rated Sales	0.00
VAT Amount	7.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-22-389-6		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 1063320000-0		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : SARVEDA,EDGAR P			
Meter Number : 175973DS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 366.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

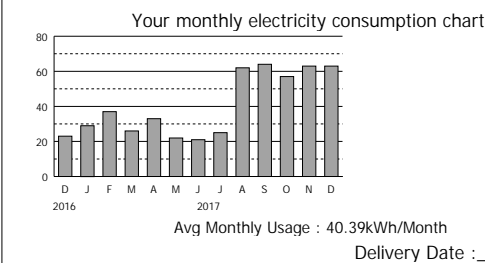
10633200000

BC05/342.0/23500/0/21/12-09-2017/52

54633200008

1012587719
Date : 12-09-2017
BC05/342.0/23600/0390486/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5463320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-332-4		PREVIOUS BALANCE		640.37	
Customer Information-----					
Name : TIGAS,CONRADO ALTUBAR		CURRENT CHARGES			
Premise Address: PUROK 6 B CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 B CUBACUB		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total		443.46	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 009110 EFS6 Pole No : 0390486		Supply Charge		0.4118/kWh	25.94
Serial No : 121434263 Multiplier : 1		Metering Charge		0.6989/kWh	44.03
Period To : 12-08-2017 Pres Rdg : 1519				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1456		Sub-Total		185.26	
No of Days : 29 Diff Rdg : 63		Others			
Avg kWh/day : 2.17 Registered : 63		Subsidy on Lifeline Discount		-0.2 of 628.72	- 125.74
Conn Load : 230 Billed kWh : 63		Surcharge		0.02 of 640.50	12.81
To Our Valued Customers:		Sub-Total		- 112.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.58	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		26.70	
		Transmission		0.50	
		System Loss		3.83	
		Distribution		22.23	
		Others		- 8.80	
		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
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total		82.45	
		CURRENT BILL - DECEMBER 2017		598.24	
		TOTAL AMOUNT DUE		1,238.61	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 1,606.00					



Total Sales (VAT Inclusive)	598.24	
Less : VAT	44.46	
Amount Net of VAT	553.78	
Less: BIR 2306	18.53	
BIR 2307	10.37	VATable Sales 515.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.99
Amount Due	524.88	VAT Zero Rated Sales 0.00
Add : VAT	44.46	VAT Amount 44.46
TOTAL AMOUNT DUE	569.34	TOTAL SALES 598.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23600/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-26-332-4		Premise Address: PUROK 6 B CUBACUB		Bill ID. : 546173265194
Account ID : 5463320000-8		Billing Address: PUROK 6 B CUBACUB		
Customer Name : TIGAS,CONRADO ALTUBAR				
Meter Number : 009110 EFS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,238.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

54633200008

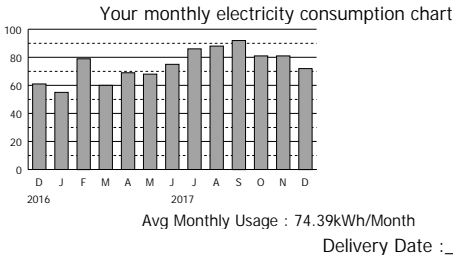
Bill ID 880710327757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88014039643

1012586946
Date : 12-09-2017
BC05/342.0/23700/0390486/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8801403964-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-008-7		PREVIOUS BALANCE		859.15	
Customer Information-----		CURRENT CHARGES			
Name : HEREDIA,JOSEFA CUESTAS		Generation & Transmission			
Premise Address: PUROK 6		Generation Charge		5.6684/kWh	408.12
Billing Address: PUROK 6		Transmission Charge		0.4985/kWh	35.89
		System Loss Charge		0.8721/kWh	62.79
		Sub-Total		506.80	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 492275 GS6	Pole No : 0390486	Supply Charge		0.4118/kWh	29.65
Serial No : 59015456	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 12-08-2017	Pres Rdg : 4757			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 4685	Sub-Total		211.01	
No of Days : 29	Diff Rdg : 72	Others			
Avg kWh/day : 2.48	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 717.81	- 107.67
Conn Load : 236	Billed kWh : 72	Surcharge		0.02 of 1,670.00	33.40
To Our Valued Customers:		Sub-Total		- 74.27	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		3.22	
		Value Added Tax			
Thank You.		Generation		30.52	
		Transmission		0.57	
		System Loss		4.38	
		Distribution		25.32	
		Others		- 4.73	
		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
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total	99.73		
		CURRENT BILL - DECEMBER 2017		743.27	
		TOTAL AMOUNT DUE		1,602.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 811.00			



Total Sales (VAT Inclusive)	743.27	
Less : VAT	56.06	
Amount Net of VAT	687.21	
Less: BIR 2306	23.36	
BIR 2307	12.94	VATable Sales 643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.67
Amount Due	650.91	VAT Zero Rated Sales 0.00
Add : VAT	56.06	VAT Amount 56.06
TOTAL AMOUNT DUE	706.97	TOTAL SALES 743.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23700/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-59-008-7		Premise Address: PUROK 6	
Account ID : 8801403964-3		Billing Address: PUROK 6	
Customer Name : HEREDIA,JOSEFA CUESTAS			
Meter Number : 492275 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,602.42	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

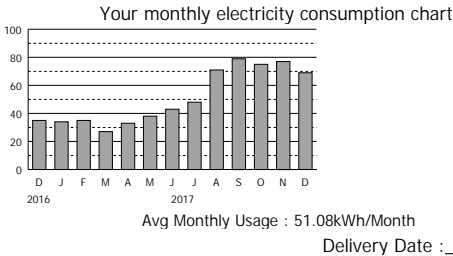
Bill ID 195581293553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19515200004

1012587602
Date : 12-09-2017
BC05/342.0/23800/0390500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1951520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-79-803-7		PREVIOUS BALANCE		773.04	
Customer Information-----					
Name : DINGAL,CATHERINE L		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	391.12
		Transmission Charge		0.4985/kWh	34.40
		System Loss Charge		0.8721/kWh	60.17
		Sub-Total			485.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 242294DS6 Pole No : 0390500		Supply Charge		0.4118/kWh	28.41
Serial No : 12322204 Multiplier : 1		Metering Charge		0.6989/kWh	48.22
Period To : 12-08-2017 Pres Rdg : 7367				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 7298		Sub-Total			202.42
No of Days : 29 Diff Rdg : 69		Others			
Avg kWh/day : 2.38 Registered : 69		Subsidy on Lifeline Discount		-0.15 of 688.11	- 103.22
Conn Load : 360 Billed kWh : 69		Surcharge		0.02 of 773.00	15.46
To Our Valued Customers:		Sub-Total			- 87.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			29.25
		Transmission			0.55
		System Loss			4.20
		Distribution			24.29
		Others			- 6.52
		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
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			93.54
		CURRENT BILL - DECEMBER 2017			693.89
		TOTAL AMOUNT DUE			1,466.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	693.89	
Less : VAT	51.77	
Amount Net of VAT	642.12	
Less: BIR 2306	21.59	
BIR 2307	12.07	VATable Sales 600.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.77
Amount Due	608.46	VAT Zero Rated Sales 0.00
Add : VAT	51.77	VAT Amount 51.77
TOTAL AMOUNT DUE	660.23	TOTAL SALES 693.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23800/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-79-803-7		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 195581293553
Account ID : 1951520000-4		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : DINGAL,CATHERINE L				
Meter Number : 242294DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,466.93	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

26563985832

1012586400
Date : 12-09-2017
BC05/342.0/23920/0390500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2656398583-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-42-164-5	PREVIOUS BALANCE		1,784.33
Customer Information-----		CURRENT CHARGES	
Name : DIVA,ALFIE MATUGAS		Generation & Transmission	
Premise Address: CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 606.52
Billing Address: CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 53.34
		System Loss Charge	0.8721/kWh 93.31
		Sub-Total	753.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 187.31
Meter No : MTR1132696 Pole No : 0390500		Supply Charge	0.4118/kWh 44.06
Serial No : 40081525 Multiplier : 1		Metering Charge	0.6989/kWh 74.78
Period To : 12-08-2017 Pres Rdg : 3750			5.00/month 5.00
Period From : 11-09-2017 Prev Rdg : 3643		Sub-Total	311.15
No of Days : 29 Diff Rdg : 107		Others	
Avg kWh/day : 3.69 Registered : 107		Subsidy on Lifeline Charge	0.1014/kWh 10.85
Conn Load : 346 Billed kWh : 107		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 3,243.50 64.87
		Sub-Total	75.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	45.36
		Transmission	0.86
		System Loss	6.51
		Distribution	37.34
		Others	9.77
		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
		NPC Stranded Debts	0.0265/kWh 2.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.58
		Sub-Total	165.67
		CURRENT BILL - DECEMBER 2017	1,305.73
		TOTAL AMOUNT DUE	3,090.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2017 - 1,459.00	

Total Sales (VAT Inclusive)		1,305.73
Less : VAT		99.84
Amount Net of VAT		1,205.89
Less: BIR 2306		41.61
BIR 2307		22.92
SC/PWD DISCOUNT		0.00
Amount Due	1,141.36	VATable Sales 1,140.06
Add : VAT	99.84	VAT Exempt Sales 65.83
		VAT Zero Rated Sales 0.00
		VAT Amount 99.84
		TOTAL SALES 1,305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/23920/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-42-164-5		Premise Address: CUBACUB MANDAUE CITY
Account ID : 2656398583-2		Billing Address: CUBACUB MANDAUE CITY
Customer Name : DIVA,ALFIE MATUGAS		
Meter Number : MTR1132696		
Period : Nov 2017		
TOTAL AMOUNT DUE : 3,090.06		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

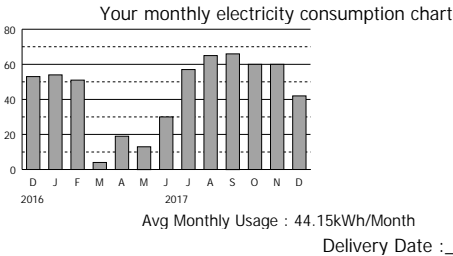
Bill ID 138871178586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13862200006

1012587104
Date : 12-09-2017
BC05/342.0/24200/0390500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1386220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-65-185-7		PREVIOUS BALANCE		521.43	
Customer Information-----					
Name : ESCASINAS,JENELISA A		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 238.07			
		Transmission Charge 0.4985/kWh 20.94			
		System Loss Charge 0.8721/kWh 36.63			
		Sub-Total 295.64			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 73.53			
Meter No : 424982GS6 Pole No : 0390500		Supply Charge 0.4118/kWh 17.30			
Serial No : 77469008 Multiplier : 1		Metering Charge 0.6989/kWh 29.35			
Period To : 12-08-2017 Pres Rdg : 5655		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 5613		Sub-Total 125.18			
No of Days : 29 Diff Rdg : 42		Others			
Avg kWh/day : 1.45 Registered : 42		Subsidy on Lifeline Discount -0.4 of 420.82 - 168.33			
Conn Load : 460 Billed kWh : 42		Surcharge 0.02 of 521.50 10.43			
To Our Valued Customers:		Sub-Total - 157.90			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.31			
		Value Added Tax			
		Generation 17.81			
		Transmission 0.33			
		System Loss 2.54			
		Distribution 15.02			
		Others - 12.87			
		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			
		NPC Stranded Debts 0.0265/kWh 1.11			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.69			
		Sub-Total 47.74			
		CURRENT BILL - DECEMBER 2017 310.66			
		TOTAL AMOUNT DUE 832.09			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 524.00					



Total Sales (VAT Inclusive)	310.66
Less : VAT	22.83
Amount Net of VAT	287.83
Less: BIR 2306	9.52
BIR 2307	5.28
SC/PWD DISCOUNT	0.00
Amount Due	273.03
Add : VAT	22.83
TOTAL AMOUNT DUE	295.86
VATable Sales	262.92
VAT Exempt Sales	24.91
VAT Zero Rated Sales	0.00
VAT Amount	22.83
TOTAL SALES	310.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/24200/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

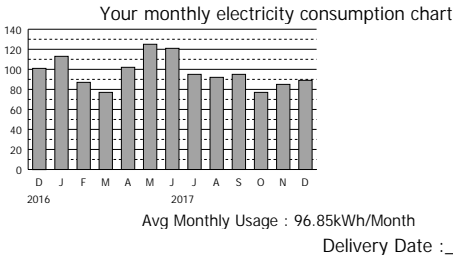
Collection Ref. Code : 1839-65-185-7		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 1386220000-6		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : ESCASINAS,JENELISA A			
Meter Number : 424982GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 832.09	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01643200007

1012586218
Date : 12-09-2017
BC05/342.0/24500/0390500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0164320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-20-839-2		PREVIOUS BALANCE		921.36	
Customer Information-----		CURRENT CHARGES			
Name : DAYAO,LORENA A		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	504.49
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh	44.37
		System Loss Charge		0.8721/kWh	77.62
		Sub-Total			626.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 151002DS6	Pole No : 0390500	Supply Charge		0.4118/kWh	36.65
Serial No : 11174975	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 12-08-2017	Pres Rdg : 12640			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 12551	Sub-Total			259.65
No of Days : 29	Diff Rdg : 89	Others			
Avg kWh/day : 3.07	Registered : 89	Subsidy on Lifeline Discount		-0.05 of 886.13	- 44.31
Conn Load : 570	Billed kWh : 89	Surcharge		0.02 of 921.50	18.43
To Our Valued Customers:		Sub-Total			- 25.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local		4.30	
		Value Added Tax			
Thank You.		Generation		37.75	
		Transmission		0.71	
		System Loss		5.41	
		Distribution		31.16	
		Others		- 1.02	
		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
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			128.32
CURRENT BILL - DECEMBER 2017				988.57	
		TOTAL AMOUNT DUE		1,909.93	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 715.00			



Total Sales (VAT Inclusive)	988.57	
Less : VAT	74.01	
Amount Net of VAT	914.56	
Less: BIR 2306	30.84	
BIR 2307	17.29	VATable Sales 860.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.31
Amount Due	866.43	VAT Zero Rated Sales 0.00
Add : VAT	74.01	VAT Amount 74.01
TOTAL AMOUNT DUE	940.44	TOTAL SALES 988.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24500/0/21/12-09-2017/52

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

Collection Ref. Code : 1839-20-839-2		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 016160558123
Account ID : 0164320000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : DAYAO,LORENA A				
Meter Number : 151002DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,909.93	Overdue Bill : 1	

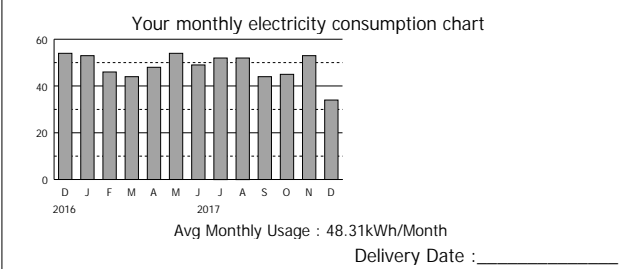
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81557681186

1012586430
Date : 12-09-2017
BC05/342.0/24610/0390500/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8155768118-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-173-4		PREVIOUS BALANCE		457.13	
Customer Information-----					
Name : GALLETES,JOCELYN TONARES		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 192.73			
		Transmission Charge 0.4985/kWh 16.95			
		System Loss Charge 0.8721/kWh 29.65			
		Sub-Total 239.33			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 59.52			
Meter No : MTR1131189 Pole No : 0390500		Supply Charge 0.4118/kWh 14.00			
Serial No : 85025153 Multiplier : 1		Metering Charge 0.6989/kWh 23.76			
Period To : 12-08-2017 Pres Rdg : 1423		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 1389		Sub-Total 102.28			
No of Days : 29 Diff Rdg : 34		Others			
Avg kWh/day : 1.17 Registered : 34		Subsidy on Lifeline Discount -0.5 of 341.61 - 170.81			
Conn Load : 346 Billed kWh : 34		Surcharge 0.02 of 752.00 15.04			
To Our Valued Customers:		Sub-Total - 155.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.93			
		Value Added Tax			
		Generation 14.41			
		Transmission 0.27			
		System Loss 2.08			
		Distribution 12.27			
		Others - 12.60			
		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			
		NPC Stranded Debts 0.0265/kWh 0.90			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.22			
		Sub-Total 36.47			
		CURRENT BILL - DECEMBER 2017 222.31			
		TOTAL AMOUNT DUE 679.44			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 3, 2017 - 295.00					



Total Sales (VAT Inclusive)	222.31	
Less : VAT	16.43	
Amount Net of VAT	205.88	
Less: BIR 2306	6.84	
BIR 2307	3.74	VATable Sales 185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.04
Amount Due	195.30	VAT Zero Rated Sales 0.00
Add : VAT	16.43	VAT Amount 16.43
TOTAL AMOUNT DUE	211.73	TOTAL SALES 222.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24610/0/21/12-09-2017/52

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

Collection Ref. Code : 1863-42-173-4		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 815550967622
Account ID : 8155768118-6		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : GALLETES,JOCELYN TONARES				
Meter Number : MTR1131189				
Period : Nov 2017		TOTAL AMOUNT DUE : 679.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

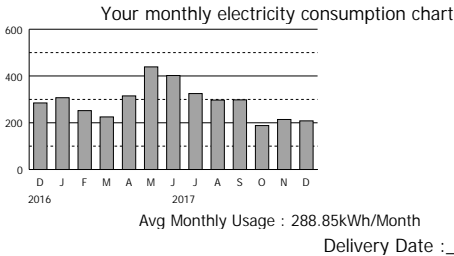
Bill ID 244153826651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24423200005

1012587468
Date : 12-09-2017
BC05/342.0/24700/0372834/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2442320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-350-6		PREVIOUS BALANCE		2,577.59	
Customer Information-----					
Name : GALLENTES,REYNALDO V		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 1,179.03			
		Transmission Charge 0.4985/kWh 103.69			
		System Loss Charge 0.8721/kWh 181.40			
		Sub-Total 1,464.12			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 364.12			
Meter No : 17895GS3 Pole No : 0372834		Supply Charge 0.4118/kWh 85.65			
Serial No : 81149813 Multiplier : 1		Metering Charge 0.6989/kWh 145.37			
Period To : 12-08-2017 Pres Rdg : 19598		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 19390		Sub-Total 600.14			
No of Days : 29 Diff Rdg : 208		Others			
Avg kWh/day : 7.17 Registered : 208		Subsidy on Lifeline Charge 0.1014/kWh 21.09			
Conn Load : 350 Billed kWh : 208		Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 2,577.50 51.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 72.68			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.68			
Thank You.		Value Added Tax			
		Generation 88.18			
		Transmission 1.66			
		System Loss 12.66			
		Distribution 72.02			
		Others 10.00			
		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			
		NPC Stranded Debts 0.0265/kWh 5.51			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 38.06			
		Sub-Total 312.06			
		CURRENT BILL - DECEMBER 2017 2,449.00			
		TOTAL AMOUNT DUE 5,026.59			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 2,055.00			



Total Sales (VAT Inclusive)	2,449.00	
Less : VAT	184.52	
Amount Net of VAT	2,264.48	
Less: BIR 2306	76.89	
BIR 2307	42.95	VATable Sales 2,136.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.54
Amount Due	2,144.64	VAT Zero Rated Sales 0.00
Add : VAT	184.52	VAT Amount 184.52
TOTAL AMOUNT DUE	2,329.16	TOTAL SALES 2,449.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/24700/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

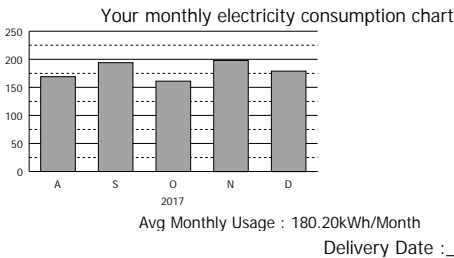
Collection Ref. Code : 1819-64-350-6		Premise Address: PUROK 6 CUBACUB MANDAUE CITY
Account ID : 2442320000-5		Billing Address: PUROK 6 CUBACUB MANDAUE CITY
Customer Name : GALLENTES,REYNALDO V		
Meter Number : 17895GS3		
Period : Nov 2017		
TOTAL AMOUNT DUE : 5,026.59		Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

83972696153

1012587429
Date : 12-09-2017
BC05/342.0/24701/0372834/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8397269615-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8397-26-961-5		PREVIOUS BALANCE		2,429.08	
Customer Information-----					
Name : GALLETES,ARTURO JR VILLAJOS		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	1,014.64
		Transmission Charge		0.4985/kWh	89.23
		System Loss Charge		0.8721/kWh	156.11
		Sub-Total			1,259.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1227385 Pole No : 0372834		Supply Charge		0.4118/kWh	73.71
Serial No : 41020085 Multiplier : 1		Metering Charge		0.6989/kWh	125.10
Period To : 12-08-2017 Pres Rdg : 901				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 722		Sub-Total			517.17
No of Days : 29 Diff Rdg : 179		Others			
Avg kWh/day : 6.17 Registered : 179		Subsidy on Lifeline Charge		0.1014/kWh	18.15
Conn Load : 1249 Billed kWh : 179		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,429.00	48.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			66.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.22
Thank You.		Value Added Tax			
		Generation			75.88
		Transmission			1.42
		System Loss			10.91
		Distribution			62.06
		Others			9.12
		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
		NPC Stranded Debts		0.0265/kWh	4.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.76
		Sub-Total			269.19
		CURRENT BILL - DECEMBER 2017			2,113.10
		TOTAL AMOUNT DUE			4,542.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,745.00			



Total Sales (VAT Inclusive)	2,113.10	
Less : VAT	159.39	
Amount Net of VAT	1,953.71	
Less: BIR 2306	66.43	
BIR 2307	37.06	VATable Sales 1,843.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.80
Amount Due	1,850.22	VAT Zero Rated Sales 0.00
Add : VAT	159.39	VAT Amount 159.39
TOTAL AMOUNT DUE	2,009.61	TOTAL SALES 2,113.10

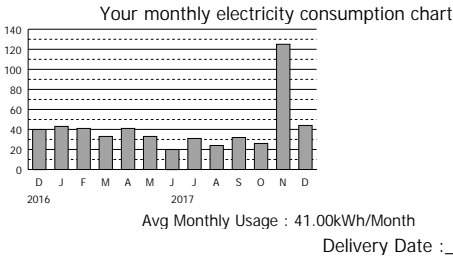
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/24701/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 8397-26-961-5		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 839838103067
Account ID : 8397269615-3		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : GALLETES,ARTURO JR VILLAJOS				
Meter Number : MTR1227385				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,542.18	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03323200000

1012586922
Date : 12-09-2017
BC05/342.0/24800/0372834/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0332320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-48-956-6		PREVIOUS BALANCE		1,474.04	
Customer Information-----		CURRENT CHARGES			
Name : TORION,GERALDINE P		Generation & Transmission			
Premise Address: PUROK 6 LOWER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh 249.41	
Billing Address: PUROK 6 LOWER CUBACUB MANDAUE CITY		Transmission Charge		0.4985/kWh 21.93	
		System Loss Charge		0.8721/kWh 38.37	
		Sub-Total		309.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 77.03	
Meter No : 411405GS6 Pole No : 0372834		Supply Charge		0.4118/kWh 18.12	
Serial No : 2003227252 Multiplier : 1		Metering Charge		0.6989/kWh 30.75	
Period To : 12-08-2017 Pres Rdg : 3880				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 3836		Sub-Total		130.90	
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.52 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61 - 176.24	
Conn Load : 220 Billed kWh : 44		Surcharge		0.02 of 1,474.00 29.48	
To Our Valued Customers:		Sub-Total		- 146.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.47	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		18.66	
		Transmission		0.35	
		System Loss		2.67	
		Distribution		15.71	
		Others		- 11.25	
		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	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.05	
		Sub-Total		52.34	
		CURRENT BILL - DECEMBER 2017		346.19	
		TOTAL AMOUNT DUE		1,820.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 120.00			



Total Sales (VAT Inclusive)	346.19	
Less : VAT	26.14	
Amount Net of VAT	320.05	
Less: BIR 2306	10.90	
BIR 2307	5.91	VATable Sales 293.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.20
Amount Due	303.24	VAT Zero Rated Sales 0.00
Add : VAT	26.14	VAT Amount 26.14
TOTAL AMOUNT DUE	329.38	TOTAL SALES 346.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/24800/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-48-956-6		Premise Address: PUROK 6 LOWER CUBACUB MANDAUE CITY	
Account ID : 0332320000-0		Billing Address: PUROK 6 LOWER CUBACUB MANDAUE CITY	
Customer Name : TORION,GERALDINE P			
Meter Number : 411405GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,820.23	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

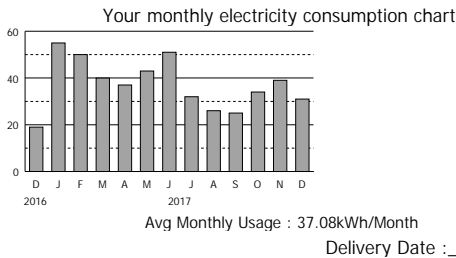
Bill ID 506034719302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50652200002

1012585967
Date : 12-09-2017
BC05/342.0/25000/0372834/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5065220000-2		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1841-44-047-7		PREVIOUS BALANCE		246.52		
Customer Information-----						
Name : MOLO,ROMY C		CURRENT CHARGES				
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission				
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	175.72	
		Transmission Charge		0.4985/kWh	15.45	
		System Loss Charge		0.8721/kWh	27.04	
		Sub-Total		218.21		
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	54.27	
Meter No : 317409GS6	Pole No : 0372834	Supply Charge		0.4118/kWh	12.77	
Serial No : 45797038	Multiplier : 1	Metering Charge		0.6989/kWh	21.67	
Period To : 12-08-2017	Pres Rdg : 5674			5.00/month	5.00	
Period From : 11-09-2017	Prev Rdg : 5643	Sub-Total		93.71		
No of Days : 29	Diff Rdg : 31	Others				
Avg kWh/day : 1.07	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 311.92	- 155.96	
Conn Load : 260	Billed kWh : 31	Surcharge		0.02 of 246.50	4.93	
To Our Valued Customers:		Sub-Total		- 151.03		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges				
		Franchise Tax - Local		0.80		
		Value Added Tax				
Thank You.		Generation		13.14		
		Transmission		0.25		
		System Loss		1.91		
		Distribution		11.25		
		Others		- 12.59		
		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	
		NPC Stranded Debts		0.0265/kWh	0.82	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67	
		Sub-Total		32.18		
		CURRENT BILL - DECEMBER 2017		193.07		
		TOTAL AMOUNT DUE		439.59		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof				
		LAST PAYMENT - OCTOBER 22, 2017 - 294.00				



Total Sales (VAT Inclusive)	193.07
Less : VAT	13.96
Amount Net of VAT	179.11
Less: BIR 2306	5.82
BIR 2307	3.23
SC/PWD DISCOUNT	0.00
Amount Due	170.06
Add : VAT	13.96
TOTAL AMOUNT DUE	184.02
VATable Sales	160.89
VAT Exempt Sales	18.22
VAT Zero Rated Sales	0.00
VAT Amount	13.96
TOTAL SALES	193.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/25000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

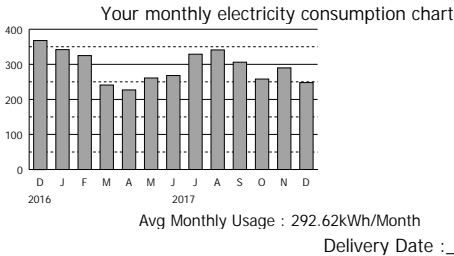
Collection Ref. Code : 1841-44-047-7		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 5065220000-2		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : MOLO,ROMY C			
Meter Number : 317409GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 439.59	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

74423200000

1012587579
Date : 12-09-2017
BC05/342.0/25400/0372834/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7442320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-476-6		PREVIOUS BALANCE		3,491.28	
Customer Information-----					
Name : TATOY,ALMA A		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 1,405.76			
		Transmission Charge 0.4985/kWh 123.63			
		System Loss Charge 0.8721/kWh 216.28			
		Sub-Total 1,745.67			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 434.15			
Meter No : 368354GS6 Pole No : 0372834		Supply Charge 0.4118/kWh 102.13			
Serial No : 02106231 Multiplier : 1		Metering Charge 0.6989/kWh 173.33			
Period To : 12-08-2017 Pres Rdg : 24467		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 24219		Sub-Total 714.61			
No of Days : 29 Diff Rdg : 248		Others			
Avg kWh/day : 8.55 Registered : 248		Subsidy on Lifeline Charge 0.1014/kWh 25.15			
Conn Load : 510 Billed kWh : 248		Senior Citizen Subsidy Charge 0.000193/kWh 0.05			
To Our Valued Customers:		Surcharge 0.02 of 3,491.50 69.83			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 95.03			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 12.78			
Thank You.		Value Added Tax			
		Generation 105.14			
		Transmission 1.98			
		System Loss 15.10			
		Distribution 85.75			
		Others 12.94			
		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			
		NPC Stranded Debts 0.0265/kWh 6.57			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 45.38			
		Sub-Total 373.03			
		CURRENT BILL - DECEMBER 2017 2,928.34			
		TOTAL AMOUNT DUE 6,419.62			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 2,791.00			



Total Sales (VAT Inclusive)	2,928.34	
Less : VAT	220.91	
Amount Net of VAT	2,707.43	
Less: BIR 2306	92.05	
BIR 2307	51.36	VATable Sales 2,555.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.12
Amount Due	2,564.02	VAT Zero Rated Sales 0.00
Add : VAT	220.91	VAT Amount 220.91
TOTAL AMOUNT DUE	2,784.93	TOTAL SALES 2,928.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/25400/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

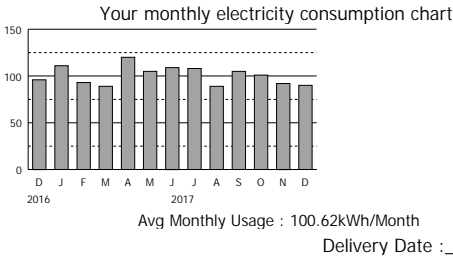
Collection Ref. Code : 1819-64-476-6		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 7442320000-0		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : TATOY,ALMA A			
Meter Number : 368354GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,419.62	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15543200008

1012585850
Date : 12-09-2017
BC05/342.0/25500/0372883/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1554320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-28-605-7		PREVIOUS BALANCE		1,030.99	
Customer Information-----					
Name : ESPIRITU, EVANGELINE I		CURRENT CHARGES			
Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	510.16
		Transmission Charge		0.4985/kWh	44.87
		System Loss Charge		0.8721/kWh	78.49
		Sub-Total			633.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 372030GS6 Pole No : 0372883		Supply Charge		0.4118/kWh	37.06
Serial No : 2003129086 Multiplier : 1		Metering Charge		0.6989/kWh	62.90
Period To : 12-08-2017 Pres Rdg : 11281				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 11191		Sub-Total			262.51
No of Days : 29 Diff Rdg : 90		Others			
Avg kWh/day : 3.10 Registered : 90		Subsidy on Lifeline Discount		-0.05 of 896.03	- 44.80
Conn Load : 1794 Billed kWh : 90		Surcharge		0.02 of 1,031.00	20.62
To Our Valued Customers:		Sub-Total			- 24.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			38.15
		Transmission			0.72
		System Loss			5.47
		Distribution			31.50
		Others			- 0.79
		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
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			129.99
		CURRENT BILL - DECEMBER 2017			1,001.84
		TOTAL AMOUNT DUE			2,032.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 1,114.00					



Total Sales (VAT Inclusive)	1,001.84	
Less : VAT	75.05	
Amount Net of VAT	926.79	
Less: BIR 2306	31.27	
BIR 2307	17.52	VATable Sales 871.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.94
Amount Due	878.00	VAT Zero Rated Sales 0.00
Add : VAT	75.05	VAT Amount 75.05
TOTAL AMOUNT DUE	953.05	TOTAL SALES 1,001.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/25500/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-28-605-7		Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY
Account ID : 1554320000-8		Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY
Customer Name : ESPIRITU, EVANGELINE I		
Meter Number : 372030GS6		
Period : Nov 2017		
TOTAL AMOUNT DUE : 2,032.83		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

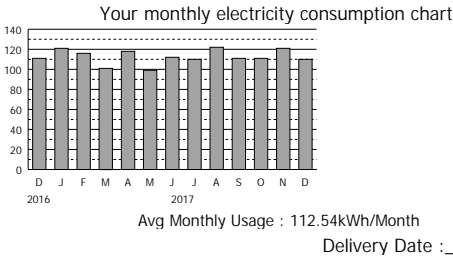
Bill ID 846880043806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84643200003

1012587675
Date : 12-09-2017
BC05/342.0/25600/0372883/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8464320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-548-4		PREVIOUS BALANCE		1,519.55	
Customer Information-----					
Name : MEJARES,CHRISTOPHER M		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 623.52			
		Transmission Charge 0.4985/kWh 54.84			
		System Loss Charge 0.8721/kWh 95.93			
		Sub-Total 774.29			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 192.57			
Meter No : 410173GS6 Pole No : 0372883		Supply Charge 0.4118/kWh 45.30			
Serial No : 2003226211 Multiplier : 1		Metering Charge 0.6989/kWh 76.88			
Period To : 12-08-2017 Pres Rdg : 13322		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 13212		Sub-Total 319.75			
No of Days : 29 Diff Rdg : 110		Others			
Avg kWh/day : 3.79 Registered : 110		Subsidy on Lifeline Charge 0.1014/kWh 11.15			
Conn Load : 450 Billed kWh : 110		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,519.50 30.39			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 41.56			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.68			
Thank You.		Value Added Tax			
		Generation 46.64			
		Transmission 0.87			
		System Loss 6.69			
		Distribution 38.37			
		Others 5.67			
		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			
		NPC Stranded Debts 0.0265/kWh 2.92			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.13			
		Sub-Total 165.74			
		CURRENT BILL - DECEMBER 2017 1,301.34			
		TOTAL AMOUNT DUE 2,820.89			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 3,834.00			



Total Sales (VAT Inclusive)	1,301.34	
Less : VAT	98.24	
Amount Net of VAT	1,203.10	
Less: BIR 2306	40.94	
BIR 2307	22.83	VATable Sales 1,135.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.50
Amount Due	1,139.33	VAT Zero Rated Sales 0.00
Add : VAT	98.24	VAT Amount 98.24
TOTAL AMOUNT DUE	1,237.57	TOTAL SALES 1,301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/25600/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

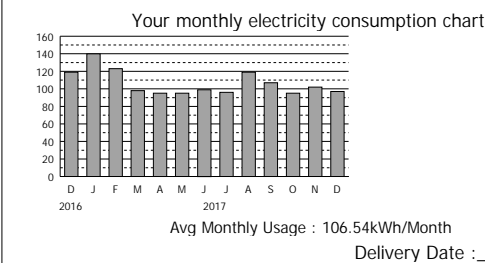
Collection Ref. Code : 1821-39-548-4		Premise Address: PUROK VI CUBACUB MANDAUE CITY		Bill ID. : 846880043806
Account ID : 8464320000-3		Billing Address: PUROK VI CUBACUB MANDAUE CITY		
Customer Name : MEJARES,CHRISTOPHER M				
Meter Number : 410173GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,820.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91643200008

1012586402
Date : 12-09-2017
BC05/342.0/25800/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9164320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-36-326-4		PREVIOUS BALANCE		2,195.95	
Customer Information-----					
Name : MEJARES,MARY EDELYN B		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 549.83			
		Transmission Charge 0.4985/kWh 48.35			
		System Loss Charge 0.8721/kWh 84.59			
		Sub-Total 682.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 169.81			
Meter No : BSG1702286 Pole No : 0350514		Supply Charge 0.4118/kWh 39.94			
Serial No : 85152040 Multiplier : 1		Metering Charge 0.6989/kWh 67.79			
Period To : 12-08-2017 Pres Rdg : 377		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 280		Sub-Total 282.54			
No of Days : 29 Diff Rdg : 97		Others			
Avg kWh/day : 3.35 Registered : 97		Subsidy on Lifeline Discount -0.05 of 965.31 - 48.27			
Conn Load : 370 Billed kWh : 97		Surcharge 0.02 of 2,196.00 43.92			
To Our Valued Customers:		Sub-Total - 4.35			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 4.80			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 41.11			
		Transmission 0.77			
		System Loss 5.91			
		Distribution 33.90			
		Others 1.77			
		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			
		NPC Stranded Debts 0.0265/kWh 2.57			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 17.75			
		Sub-Total 142.76			
		CURRENT BILL - DECEMBER 2017 1,103.72			
		TOTAL AMOUNT DUE 3,299.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,182.00			



Total Sales (VAT Inclusive)	1,103.72
Less : VAT	83.46
Amount Net of VAT	1,020.26
Less: BIR 2306	34.78
BIR 2307	19.32
SC/PWD DISCOUNT	0.00
Amount Due	966.16
Add : VAT	83.46
TOTAL AMOUNT DUE	1,049.62
VATable Sales	960.96
VAT Exempt Sales	59.30
VAT Zero Rated Sales	0.00
VAT Amount	83.46
TOTAL SALES	1,103.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25800/0/21/12-09-2017/52

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

Collection Ref. Code : 1821-36-326-4		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 916871025742
Account ID : 9164320000-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : MEJARES,MARY EDELYN B				
Meter Number : BSG1702286				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 3,299.67	Overdue Bill : 2	

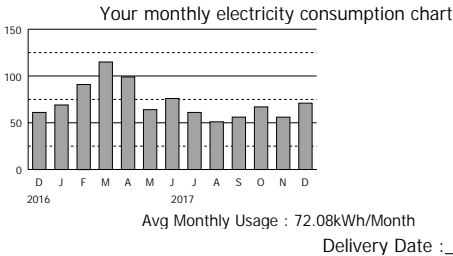
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07205200004

1012586788
Date : 12-09-2017
BC05/342.0/25900/0372883/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0720520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-48-407-5		PREVIOUS BALANCE		294.15	
Customer Information-----					
Name : NOYNAY,DOMINADOR SR. C		CURRENT CHARGES			
Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 402.46			
		Transmission Charge 0.4985/kWh 35.39			
		System Loss Charge 0.8721/kWh 61.92			
		Sub-Total 499.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 124.29			
Meter No : 159695DS6 Pole No : 0372883		Supply Charge 0.4118/kWh 29.24			
Serial No : 11023432 Multiplier : 1		Metering Charge 0.6989/kWh 49.62			
Period To : 12-08-2017 Pres Rdg : 20554		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 20483		Sub-Total 208.15			
No of Days : 29 Diff Rdg : 71		Others			
Avg kWh/day : 2.45 Registered : 71		Subsidy on Lifeline Discount -0.15 of 707.92 - 106.19			
Conn Load : 336 Billed kWh : 71		Surcharge 0.02 of 294.00 5.88			
To Our Valued Customers:		Sub-Total - 100.31			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.04			
		Value Added Tax			
		Generation 30.10			
		Transmission 0.57			
		System Loss 4.33			
		Distribution 24.98			
		Others - 7.93			
		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			
		NPC Stranded Debts 0.0265/kWh 1.88			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.99			
		Sub-Total 94.99			
		CURRENT BILL - DECEMBER 2017 702.60			
		TOTAL AMOUNT DUE 996.75			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 18, 2017 - 500.00					



Total Sales (VAT Inclusive)	702.60	
Less : VAT	52.05	
Amount Net of VAT	650.55	
Less: BIR 2306	21.69	
BIR 2307	12.21	VATable Sales 607.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.94
Amount Due	616.65	VAT Zero Rated Sales 0.00
Add : VAT	52.05	VAT Amount 52.05
TOTAL AMOUNT DUE	668.70	TOTAL SALES 702.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/25900/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-48-407-5		Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Account ID : 0720520000-4		Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Customer Name : NOYNAY,DOMINADOR SR. C			
Meter Number : 159695DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 996.75	Overdue Bill : 1

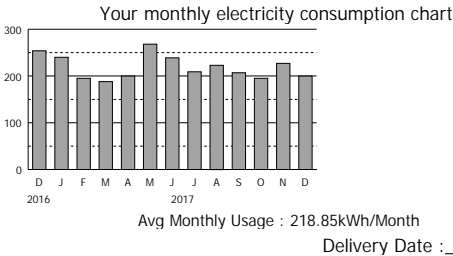
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

87333200001

1012586656
Date : 12-09-2017
BC05/342.0/26000/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8733320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-302-4		PREVIOUS BALANCE		2,787.43	
Customer Information-----					
Name : ZAPANTA,SALVADOR S		CURRENT CHARGES			
Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 1,133.68			
		Transmission Charge 0.4985/kWh 99.70			
		System Loss Charge 0.8721/kWh 174.42			
		Sub-Total 1,407.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 350.12			
Meter No : 252490DS6 Pole No : 0350521		Supply Charge 0.4118/kWh 82.36			
Serial No : 12699311 Multiplier : 1		Metering Charge 0.6989/kWh 139.78			
Period To : 12-08-2017 Pres Rdg : 31358		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 31158		Sub-Total 577.26			
No of Days : 29 Diff Rdg : 200		Others			
Avg kWh/day : 6.90 Registered : 200		Subsidy on Lifeline Charge 0.1014/kWh 20.28			
Conn Load : 414 Billed kWh : 200		Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 4,534.50 90.69			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 111.01			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.48			
Thank You.		Value Added Tax			
		Generation 84.79			
		Transmission 1.59			
		System Loss 12.17			
		Distribution 69.27			
		Others 14.58			
		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			
		NPC Stranded Debts 0.0265/kWh 5.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 36.60			
		Sub-Total 305.26			
		CURRENT BILL - DECEMBER 2017 2,401.33			
		TOTAL AMOUNT DUE 5,188.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 1,747.00			



Total Sales (VAT Inclusive)	2,401.33	
Less : VAT	182.40	
Amount Net of VAT	2,218.93	
Less: BIR 2306	76.00	
BIR 2307	42.13	VATable Sales 2,096.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 122.86
Amount Due	2,100.80	VAT Zero Rated Sales 0.00
Add : VAT	182.40	VAT Amount 182.40
TOTAL AMOUNT DUE	2,283.20	TOTAL SALES 2,401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/26000/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

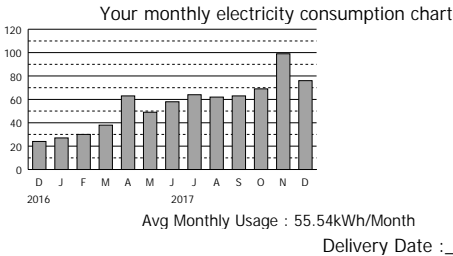
Collection Ref. Code : 1819-71-302-4		Premise Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Account ID : 8733320000-1		Billing Address: PUROK 6, UPPER CUBACUB MANDAUE CITY	
Customer Name : ZAPANTA,SALVADOR S			
Meter Number : 252490DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,188.76	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

74633200006

1012587623
Date : 12-09-2017
BC05/342.0/26600/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7463320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-419-3		PREVIOUS BALANCE		1,123.93	
Customer Information-----					
Name : GREGORIO,ALMA Z		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 430.80			
		Transmission Charge 0.4985/kWh 37.89			
		System Loss Charge 0.8721/kWh 66.28			
		Sub-Total 534.97			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 133.05			
Meter No : BSG1702094 Pole No : 0350514		Supply Charge 0.4118/kWh 31.30			
Serial No : 85149850 Multiplier : 1		Metering Charge 0.6989/kWh 53.12			
Period To : 12-08-2017 Pres Rdg : 298		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 222		Sub-Total 222.47			
No of Days : 29 Diff Rdg : 76		Others			
Avg kWh/day : 2.62 Registered : 76		Subsidy on Lifeline Discount -0.15 of 757.44 - 113.62			
Conn Load : 260 Billed kWh : 76		Surcharge 0.02 of 1,124.00 22.48			
To Our Valued Customers:		Sub-Total - 91.14			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 3.33			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation 32.22			
		Transmission 0.61			
		System Loss 4.62			
		Distribution 26.70			
		Others - 6.52			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 2.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.91			
		Sub-Total 103.67			
		CURRENT BILL - DECEMBER 2017 769.97			
		TOTAL AMOUNT DUE 1,893.90			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 633.00					



Total Sales (VAT Inclusive)	769.97	
Less : VAT	57.63	
Amount Net of VAT	712.34	
Less: BIR 2306	24.02	
BIR 2307	13.39	VATable Sales 666.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.04
Amount Due	674.93	VAT Zero Rated Sales 0.00
Add : VAT	57.63	VAT Amount 57.63
TOTAL AMOUNT DUE	732.56	TOTAL SALES 769.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/26600/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-26-419-3		Premise Address: PUROK VI CUBACUB MANDAUE CITY	
Account ID : 7463320000-6		Billing Address: PUROK VI CUBACUB MANDAUE CITY	
Customer Name : GREGORIO,ALMA Z			
Meter Number : BSG1702094			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,893.90	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

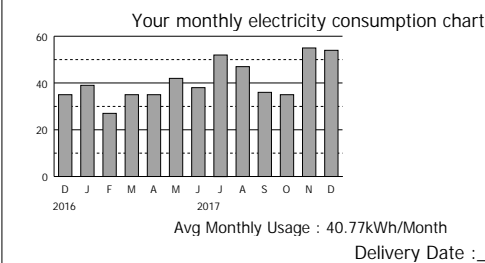
Bill ID 216210901214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21643200005

1012586376
Date : 12-09-2017
BC05/342.0/27100/0350514/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-224-9				PREVIOUS BALANCE		472.60	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,MANUEL C				Generation & Transmission			
Premise Address: PUROK VI CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	306.09
Billing Address: PUROK VI CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	26.92
				System Loss Charge		0.8721/kWh	47.09
TIN :				Sub-Total		380.10	
Metering Information-----				Distribution Charges			
Meter No : BSG1790581		Pole No : 0350514		Distribution Charge		1.7506/kWh	94.53
Serial No : 85151961		Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 12-08-2017		Pres Rdg : 172		Metering Charge		0.6989/kWh	37.74
Period From : 11-09-2017		Prev Rdg : 118				5.00/month	5.00
No of Days : 29		Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.86		Registered : 54		Others			
Conn Load : 434		Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 539.61	- 161.88
To Our Valued Customers:				Surcharge		0.02 of 472.50	9.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 152.43	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		1.94	
Thank You.				Value Added Tax			
				Generation		22.90	
				Transmission		0.43	
				System Loss		3.29	
				Distribution		19.14	
				Others		- 12.36	
				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
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total		65.69	
				CURRENT BILL - DECEMBER 2017		452.87	
				TOTAL AMOUNT DUE		925.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2017 - 207.00			



Total Sales (VAT Inclusive)	452.87	
Less : VAT	33.40	
Amount Net of VAT	419.47	
Less: BIR 2306	13.93	
BIR 2307	7.78	VATable Sales 387.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.29
Amount Due	397.76	VAT Zero Rated Sales 0.00
Add : VAT	33.40	VAT Amount 33.40
TOTAL AMOUNT DUE	431.16	TOTAL SALES 452.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27100/0/21/12-09-2017/52

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. : 216210901214	
Collection Ref. Code	: 1839-26-224-9	Premise Address: PUROK VI CUBACUB MANDAUE CITY		
Account ID	: 2164320000-5	Billing Address: PUROK VI CUBACUB MANDAUE CITY		
Customer Name	: FERNANDEZ,MANUEL C			
Meter Number	: BSG1790581			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 925.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

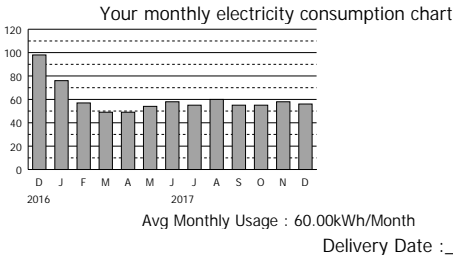
Bill ID 495148627166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49543200007

1012587581
Date : 12-09-2017
BC05/342.0/27300/0350514/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4954320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-35-170-3				PREVIOUS BALANCE		492.80	
Customer Information-----				CURRENT CHARGES			
Name : HERNANDO,GLEEN M				Generation & Transmission			
Premise Address: PUROK VI CUBACUB MANDAUE CITY				Generation Charge		5.6684/kWh	317.43
Billing Address: PUROK VI CUBACUB MANDAUE CITY				Transmission Charge		0.4985/kWh	27.92
				System Loss Charge		0.8721/kWh	48.84
				Sub-Total		394.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1027974 Pole No : 0350514				Supply Charge		0.4118/kWh	23.06
Serial No : 121751659 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 12-08-2017 Pres Rdg : 3174						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3118				Sub-Total		165.23	
No of Days : 29 Diff Rdg : 56				Others			
Avg kWh/day : 1.93 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 559.42	- 167.83
Conn Load : 385 Billed kWh : 56				Surcharge		0.02 of 493.00	9.86
To Our Valued Customers:				Sub-Total		- 157.97	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.01	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		23.74	
				Transmission		0.44	
				System Loss		3.42	
				Distribution		19.83	
				Others		- 12.81	
				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
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total		68.09	
				CURRENT BILL - DECEMBER 2017		469.54	
				TOTAL AMOUNT DUE		962.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 14, 2017 - 847.00			



Total Sales (VAT Inclusive)	469.54	
Less : VAT	34.62	
Amount Net of VAT	434.92	
Less: BIR 2306	14.43	
BIR 2307	8.07	VATable Sales 401.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.47
Amount Due	412.42	VAT Zero Rated Sales 0.00
Add : VAT	34.62	VAT Amount 34.62
TOTAL AMOUNT DUE	447.04	TOTAL SALES 469.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/27300/0/21/12-09-2017/52
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

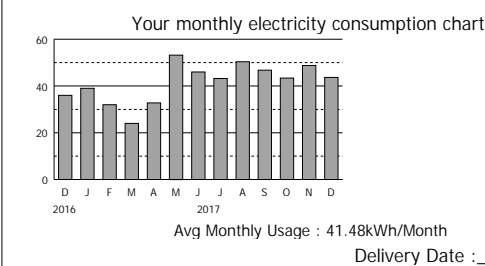
			Bill ID. : 495148627166	
Collection Ref. Code	: 1821-35-170-3	Premise Address:	PUROK VI CUBACUB MANDAUE CITY	
Account ID	: 4954320000-7	Billing Address:	PUROK VI CUBACUB MANDAUE CITY	
Customer Name	HERNANDO,GLEEN M			
Meter Number	MTR1027974			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 962.34	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

54369728677

1012587614
Date : 12-09-2017
BC05/342.0/27400/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5436972867-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-83-656-6		PREVIOUS BALANCE		368.15	
Customer Information-----		CURRENT CHARGES			
Name : TRADIO,RENE DEJITO		Generation & Transmission			
Premise Address: PUROK 6		Generation Charge		5.6684/kWh 247.54	
Billing Address: PUROK 6		Transmission Charge		0.4985/kWh 21.77	
		System Loss Charge		0.8721/kWh 38.08	
		Sub-Total		307.39	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 76.45	
Meter No : 501972 GS6 Pole No : 0350514		Supply Charge		0.4118/kWh 17.98	
Serial No : 67019152 Multiplier : 1		Metering Charge		0.6989/kWh 30.52	
Period To : 12-08-2017 Pres Rdg : 3378				5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 3335		Sub-Total		129.95	
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.51 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 437.34 - 174.94	
Conn Load : 230 Billed kWh : 44		Surcharge		0.02 of 368.00 7.36	
To Our Valued Customers:		Sub-Total		- 167.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.35	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		18.51	
		Transmission		0.35	
		System Loss		2.66	
		Distribution		15.59	
		Others		- 13.79	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.81	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.46	
		NPC Stranded Debts		0.0265/kWh 1.16	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 7.99	
		Sub-Total		49.20	
		CURRENT BILL - DECEMBER 2017(ESTIMATE)		318.96	
		TOTAL AMOUNT DUE		687.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 291.00			



Total Sales (VAT Inclusive)	318.96	
Less : VAT	23.32	
Amount Net of VAT	295.64	
Less: BIR 2306	9.72	
BIR 2307	5.42	VATable Sales 269.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.88
Amount Due	280.50	VAT Zero Rated Sales 0.00
Add : VAT	23.32	VAT Amount 23.32
TOTAL AMOUNT DUE	303.82	TOTAL SALES 318.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27400/0/21/12-09-2017/52

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. : 543011984349	
Collection Ref. Code	: 1849-83-656-6	Premise Address:	PUROK 6	
Account ID	: 5436972867-7	Billing Address:	PUROK 6	
Customer Name	: TRADIO,RENE DEJITO			
Meter Number	: 501972 GS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 687.11	Overdue Bill : 1

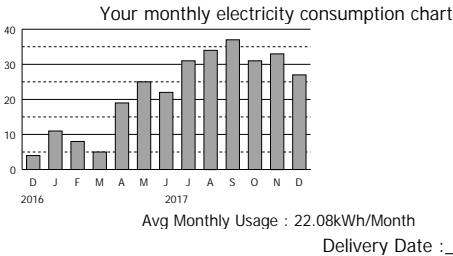
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05819347351

1012586023
Date : 12-09-2017
BC05/342.0/27500/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0581934735-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-677-6		PREVIOUS BALANCE		217.81	
Customer Information-----					
Name : VERAL,ARCHIE BATIQUIN		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	153.05
		Transmission Charge		0.4985/kWh	13.46
		System Loss Charge		0.8721/kWh	23.55
		Sub-Total		190.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1214644 Pole No : 0350514		Supply Charge		0.4118/kWh	11.12
Serial No : 85118593 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 12-08-2017 Pres Rdg : 200				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 173		Sub-Total		82.26	
No of Days : 29 Diff Rdg : 27		Others			
Avg kWh/day : 0.93 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
Conn Load : 236 Billed kWh : 27		Surcharge		0.02 of 218.00	4.36
To Our Valued Customers:		Sub-Total		- 172.65	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		11.44	
		Transmission		0.22	
		System Loss		1.64	
		Distribution		9.87	
		Others		- 14.48	
		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
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total		24.37	
		CURRENT BILL - DECEMBER 2017			
		124.04			
		TOTAL AMOUNT DUE			
		341.85			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 182.00					



Total Sales (VAT Inclusive)	124.04
Less : VAT	8.69
Amount Net of VAT	115.35
Less: BIR 2306	3.62
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	109.73
Add : VAT	8.69
TOTAL AMOUNT DUE	118.42
VATable Sales	99.67
VAT Exempt Sales	15.68
VAT Zero Rated Sales	0.00
VAT Amount	8.69
TOTAL SALES	124.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27500/0/21/12-09-2017/52

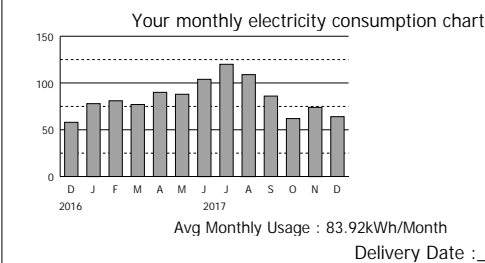
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-42-677-6		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY	
Account ID : 0581934735-1		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY	
Customer Name : VERAL,ARCHIE BATIQUIN			
Meter Number : MTR1214644			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 341.85	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

27802884430

1012587089
Date : 12-09-2017
BC05/342.0/27600/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2780288443-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-98-170-1		PREVIOUS BALANCE		749.10	
Customer Information-----		CURRENT CHARGES			
Name : COMANDA,ELVIE LAO		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	362.78
Billing Address: PUROK 6 CUBACUB		Transmission Charge		0.4985/kWh	31.90
		System Loss Charge		0.8721/kWh	55.81
		Sub-Total			450.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 504324 GS6 Pole No : 0350514		Supply Charge		0.4118/kWh	26.36
Serial No : 94594114 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 12-08-2017 Pres Rdg : 6536				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 6472		Sub-Total			188.13
No of Days : 29 Diff Rdg : 64		Others			
Avg kWh/day : 2.21 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Conn Load : 530 Billed kWh : 64		Surcharge		0.02 of 749.00	14.98
To Our Valued Customers:		Sub-Total			- 112.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			27.13
		Transmission			0.51
		System Loss			3.89
		Distribution			22.58
		Others			- 8.71
		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
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			83.99
		CURRENT BILL - DECEMBER 2017			609.87
		TOTAL AMOUNT DUE			1,358.97
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 18, 2017 - 547.00					



Total Sales (VAT Inclusive)	609.87	
Less : VAT	45.40	
Amount Net of VAT	564.47	
Less: BIR 2306	18.92	
BIR 2307	10.57	VATable Sales 525.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.59
Amount Due	534.98	VAT Zero Rated Sales 0.00
Add : VAT	45.40	VAT Amount 45.40
TOTAL AMOUNT DUE	580.38	TOTAL SALES 609.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27600/0/21/12-09-2017/52

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

Collection Ref. Code : 1849-98-170-1		Premise Address: PUROK 6 CUBACUB		Bill ID. : 278727184950
Account ID : 2780288443-0		Billing Address: PUROK 6 CUBACUB		
Customer Name : COMANDA,ELVIE LAO				
Meter Number : 504324 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,358.97	Overdue Bill : 1	

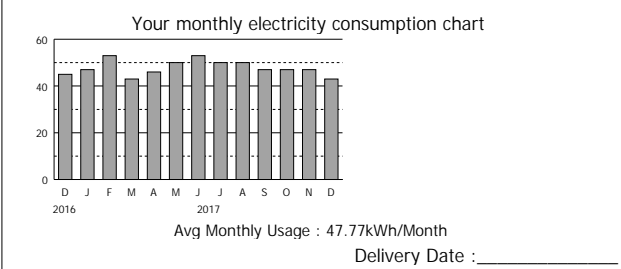
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

70594265392

1012585828
Date : 12-09-2017
BC05/342.0/27610/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7059426539-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-668-7		PREVIOUS BALANCE		362.63	
Customer Information-----					
Name : TUNACAO,ZENAI DA CONGSON		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 243.74			
		Transmission Charge 0.4985/kWh 21.44			
		System Loss Charge 0.8721/kWh 37.50			
		Sub-Total 302.68			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 75.28			
Meter No : 548606 GS6 Pole No : 0350514		Supply Charge 0.4118/kWh 17.71			
Serial No : 26065431 Multiplier : 1		Metering Charge 0.6989/kWh 30.05			
Period To : 12-08-2017 Pres Rdg : 3571		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 3528		Sub-Total 128.04			
No of Days : 29 Diff Rdg : 43		Others			
Avg kWh/day : 1.48 Registered : 43		Subsidy on Lifeline Discount -0.4 of 430.72 - 172.29			
Conn Load : 344 Billed kWh : 43		Surcharge 0.02 of 362.50 7.25			
To Our Valued Customers:		Sub-Total - 165.04			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.33			
		Value Added Tax			
		Generation 18.23			
		Transmission 0.34			
		System Loss 2.61			
		Distribution 15.36			
		Others - 13.59			
		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			
		NPC Stranded Debts 0.0265/kWh 1.14			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87			
		Sub-Total 48.44			
		CURRENT BILL - DECEMBER 2017 314.12			
		TOTAL AMOUNT DUE 676.75			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 28, 2017 - 637.00					



Total Sales (VAT Inclusive)	314.12
Less : VAT	22.95
Amount Net of VAT	291.17
Less: BIR 2306	9.57
BIR 2307	5.34
SC/PWD DISCOUNT	0.00
Amount Due	276.26
Add : VAT	22.95
TOTAL AMOUNT DUE	299.21
VATable Sales	265.68
VAT Exempt Sales	25.49
VAT Zero Rated Sales	0.00
VAT Amount	22.95
TOTAL SALES	314.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27610/0/21/12-09-2017/52

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

Collection Ref. Code : 1853-42-668-7		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 705808788682
Account ID : 7059426539-2		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : TUNACAO,ZENAI DA CONGSON				
Meter Number : 548606 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 676.75	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

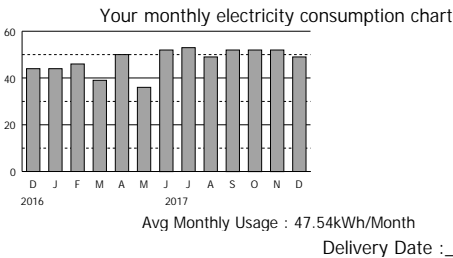
Bill ID 045655708630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04594249114

1012587385
Date : 12-09-2017
BC05/342.0/27920/0350514/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0459424911-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-338-8				PREVIOUS BALANCE		403.33	
Customer Information-----				CURRENT CHARGES			
Name : DORONIO,CHERRY MARCHAN				Generation & Transmission			
Premise Address: PUROK 6 UPPER CUBACUB, MANDAUE CITY				Generation Charge		5.6684/kWh	277.75
Billing Address: PUROK 6 UPPER CUBACUB, MANDAUE CITY				Transmission Charge		0.4985/kWh	24.43
				System Loss Charge		0.8721/kWh	42.73
TIN :				Sub-Total		344.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1043378 Pole No : 0350514				Distribution Charge		1.7506/kWh	85.78
Serial No : 125283362 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 12-08-2017 Pres Rdg : 1983				Metering Charge		0.6989/kWh	34.25
Period From : 11-09-2017 Prev Rdg : 1934						5.00/month	5.00
No of Days : 29 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.69 Registered : 49				Others			
Conn Load : 244 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 490.12	- 196.05
To Our Valued Customers:				Surcharge		0.02 of 403.50	8.07
				Sub-Total		- 187.98	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.51	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		20.78	
				Transmission		0.39	
				System Loss		2.98	
				Distribution		17.43	
				Others		- 15.48	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.30
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total		55.15	
				CURRENT BILL - DECEMBER 2017		357.29	
				TOTAL AMOUNT DUE		760.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 809.00			



Total Sales (VAT Inclusive)	357.29
Less : VAT	26.10
Amount Net of VAT	331.19
Less: BIR 2306	10.87
BIR 2307	6.07
SC/PWD DISCOUNT	0.00
Amount Due	314.25
Add : VAT	26.10
TOTAL AMOUNT DUE	340.35
VATable Sales	302.14
VAT Exempt Sales	29.05
VAT Zero Rated Sales	0.00
VAT Amount	26.10
TOTAL SALES	357.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/27920/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-97-338-8		Premise Address: PUROK 6 UPPER CUBACUB, MANDAUE CITY	
Account ID : 0459424911-4		Billing Address: PUROK 6 UPPER CUBACUB, MANDAUE CITY	
Customer Name : DORONIO,CHERRY MARCHAN			
Meter Number : MTR1043378			
Period : Nov 2017		TOTAL AMOUNT DUE : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

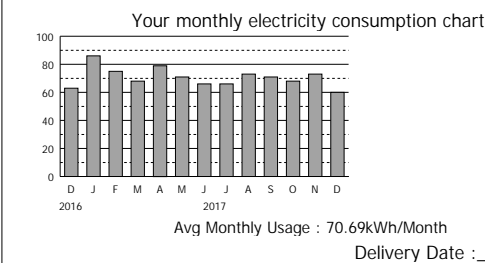
Bill ID 068589721954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06853396262

1012586581
Date : 12-09-2017
BC05/342.0/27930/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0685339626-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-329-9		PREVIOUS BALANCE		702.91	
Customer Information-----					
Name : MELLOMIDA, MERLINDA CEMPRON		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	340.10
		Transmission Charge		0.4985/kWh	29.91
		System Loss Charge		0.8721/kWh	52.33
		Sub-Total			422.34
TIN : 273-519-400-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : MTR1032418	Pole No : 0350514	Supply Charge		0.4118/kWh	24.71
Serial No : 126812839	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 12-08-2017	Pres Rdg : 2647			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 2587	Sub-Total			176.68
No of Days : 29	Diff Rdg : 60	Others			
Avg kWh/day : 2.07	Registered : 60	Subsidy on Lifeline Discount		-0.2 of 599.02	- 119.80
Conn Load : 344	Billed kWh : 60	Surcharge		0.02 of 703.00	14.06
To Our Valued Customers:		Sub-Total			- 105.74
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			25.44
Thank You.		Transmission			0.48
		System Loss			3.65
		Distribution			21.20
		Others			- 8.17
		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
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			78.79
		CURRENT BILL - DECEMBER 2017			572.07
		TOTAL AMOUNT DUE			1,274.98
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 600.00					



Total Sales (VAT Inclusive)	572.07	
Less : VAT	42.60	
Amount Net of VAT	529.47	
Less: BIR 2306	17.76	
BIR 2307	9.92	VATable Sales 493.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.19
Amount Due	501.79	VAT Zero Rated Sales 0.00
Add : VAT	42.60	VAT Amount 42.60
TOTAL AMOUNT DUE	544.39	TOTAL SALES 572.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/27930/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-97-329-9		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY	
Account ID : 0685339626-2		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY	
Customer Name : MELLOMI DA,MERLINDA CEMPRON			
Meter Number : MTR1032418			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,274.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

06853396262

BC05/342.0/27930/0/21/12-09-2017/52

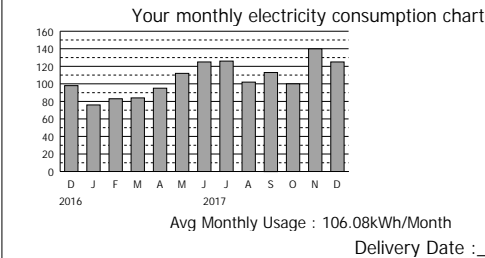
39543200008

1012587591
Date : 12-09-2017
BC05/342.0/28000/0350514/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3954320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-34-878-8				PREVIOUS BALANCE		1,682.05	
Customer Information-----							
Name : BENIGA,EUGENIO JR. O				CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY							
				Generation Charge		5.6684/kWh	708.55
				Transmission Charge		0.4985/kWh	62.31
				System Loss Charge		0.8721/kWh	109.01
				Sub-Total			879.87
				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		0.1014/kWh	12.68
				Senior Citizen Subsidy Charge		0.000193/kWh	0.02
				Surcharge		0.02 of 1,682.00	33.64
				Sub-Total			46.34
				Government Charges			
				Franchise Tax - Local			6.44
				Value Added Tax			
				Generation			53.01
				Transmission			1.00
				System Loss			7.61
				Distribution			43.52
				Others			6.33
				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
				NPC Stranded Debts		0.0265/kWh	3.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			188.15
				CURRENT BILL - DECEMBER 2017			1,477.03
				TOTAL AMOUNT DUE			3,159.08
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 1,085.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,477.03		
Less : VAT	111.47		
Amount Net of VAT	1,365.56		
Less: BIR 2306	46.46		
BIR 2307	25.91	VATable Sales	1,288.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.68
Amount Due	1,293.19	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,404.66	TOTAL SALES	1,477.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28000/0/21/12-09-2017/52

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. : 395176996535	
Collection Ref. Code	: 1821-34-878-8	Premise Address:	PUROK VI CUBACUB MANDAUE CITY	
Account ID	: 3954320000-8	Billing Address:	PUROK VI CUBACUB MANDAUE CITY	
Customer Name	: BENIGA,EUGENIO JR. O			
Meter Number	: BSG1701853			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 3,159.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

39543200008

BC05/342.0/28000/0/21/12-09-2017/52

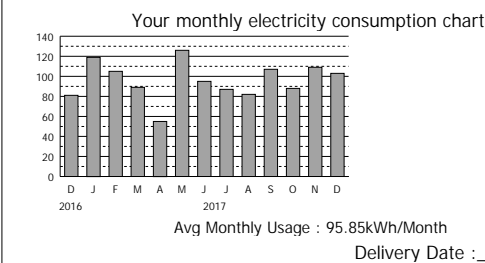
Bill ID 695316798644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69533200007

1012587669
Date : 12-09-2017
BC05/342.0/28100/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6953320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-20-644-4		PREVIOUS BALANCE		1,310.68	
Customer Information-----					
Name : LUNA,VIRGILIO T		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	583.85
		Transmission Charge		0.4985/kWh	51.35
		System Loss Charge		0.8721/kWh	89.83
		Sub-Total			725.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : BSG1702764	Pole No : 0350514	Supply Charge		0.4118/kWh	42.42
Serial No : 85155368	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 12-08-2017	Pres Rdg : 383			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 280	Sub-Total			299.72
No of Days : 29	Diff Rdg : 103	Others			
Avg kWh/day : 3.55	Registered : 103	Subsidy on Lifeline Charge		0.1014/kWh	10.44
Conn Load : 300	Billed kWh : 103	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,310.50	26.21
		Sub-Total			36.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			43.66
		Transmission			0.82
		System Loss			6.27
		Distribution			35.97
		Others			5.04
		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
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
		Sub-Total			154.95
		CURRENT BILL - DECEMBER 2017			1,216.37
		TOTAL AMOUNT DUE			2,527.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 905.00			



Total Sales (VAT Inclusive)	1,216.37	
Less : VAT	91.76	
Amount Net of VAT	1,124.61	
Less: BIR 2306	38.24	
BIR 2307	21.33	VATable Sales 1,061.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.19
Amount Due	1,065.04	VAT Zero Rated Sales 0.00
Add : VAT	91.76	VAT Amount 91.76
TOTAL AMOUNT DUE	1,156.80	TOTAL SALES 1,216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/28100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-20-644-4		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 6953320000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : LUNA,VIRGILIO T			
Meter Number : BSG1702764			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,527.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

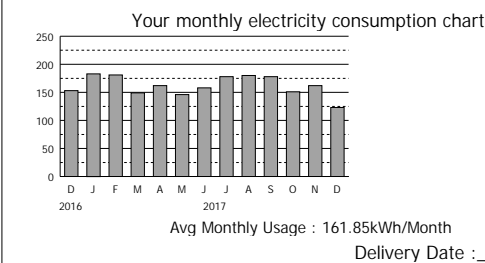
69533200007

BC05/342.0/28100/0/21/12-09-2017/52

00743200008

1012585958
Date : 12-09-2017
BC05/342.0/28400/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0074320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-57-521-2		PREVIOUS BALANCE	1,954.42
Customer Information-----			
Name : CAMEGUIN,MERCILYN A		CURRENT CHARGES	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission	
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 697.21
		Transmission Charge	0.4985/kWh 61.32
		System Loss Charge	0.8721/kWh 107.27
		Sub-Total	865.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 215.32
Meter No : BSG1701233	Pole No : 0350514	Supply Charge	0.4118/kWh 50.65
Serial No : 85150705	Multiplier : 1	Metering Charge	0.6989/kWh 85.96
Period To : 12-08-2017	Pres Rdg : 576		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 453	Sub-Total	356.93
No of Days : 29	Diff Rdg : 123	Others	
Avg kWh/day : 4.24	Registered : 123	Subsidy on Lifeline Charge	0.1014/kWh 12.47
Conn Load : 360	Billed kWh : 123	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,954.50 39.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	51.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.37
Thank You.		Value Added Tax	
		Generation	52.16
		Transmission	0.98
		System Loss	7.48
		Distribution	42.83
		Others	6.95
		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
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.51
		Sub-Total	185.89
		CURRENT BILL - DECEMBER 2017	1,460.20
		TOTAL AMOUNT DUE	3,414.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,637.00	



Total Sales (VAT Inclusive)	1,460.20	
Less : VAT	110.40	
Amount Net of VAT	1,349.80	
Less: BIR 2306	45.99	
BIR 2307	25.61	VATable Sales 1,274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.49
Amount Due	1,278.20	VAT Zero Rated Sales 0.00
Add : VAT	110.40	VAT Amount 110.40
TOTAL AMOUNT DUE	1,388.60	TOTAL SALES 1,460.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/28400/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

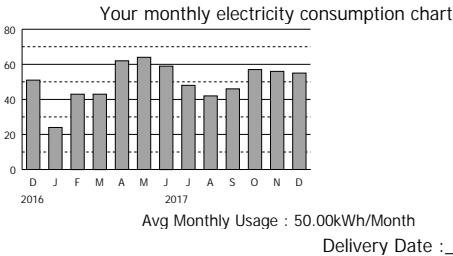
Collection Ref. Code : 1839-57-521-2		Premise Address: PUROK 6 CUBACUB MANDAUE CITY	
Account ID : 0074320000-8		Billing Address: PUROK 6 CUBACUB MANDAUE CITY	
Customer Name : CAMEGUIN,MERCILYN A			
Meter Number : BSG1701233			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,414.62	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

61415200007

1012586201
Date : 12-09-2017
BC05/342.0/28500/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6141520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-70-011-8		PREVIOUS BALANCE		485.63	
Customer Information-----					
Name : SAGRANADA,DIOSDADA C		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	311.76
		Transmission Charge		0.4985/kWh	27.42
		System Loss Charge		0.8721/kWh	47.97
		Sub-Total			387.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 399525GS6	Pole No : 0350514	Supply Charge		0.4118/kWh	22.65
Serial No : 2004201866	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 12-08-2017	Pres Rdg : 7684			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 7629	Sub-Total			162.37
No of Days : 29	Diff Rdg : 55	Others			
Avg kWh/day : 1.90	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Conn Load : 472	Billed kWh : 55	Surcharge		0.02 of 921.50	18.43
To Our Valued Customers:		Sub-Total			- 146.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			2.02
		Value Added Tax			
Thank You.		Generation			23.32
		Transmission			0.44
		System Loss			3.35
		Distribution			19.48
		Others			- 11.53
		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
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			68.00
		CURRENT BILL - DECEMBER 2017			471.09
		TOTAL AMOUNT DUE		956.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 436.00			



Total Sales (VAT Inclusive)	471.09
Less : VAT	35.06
Amount Net of VAT	436.03
Less: BIR 2306	14.60
BIR 2307	8.10
SC/PWD DISCOUNT	0.00
Amount Due	413.33
Add : VAT	35.06
TOTAL AMOUNT DUE	448.39
VATable Sales	403.09
VAT Exempt Sales	32.94
VAT Zero Rated Sales	0.00
VAT Amount	35.06
TOTAL SALES	471.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28500/0/21/12-09-2017/52

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

Collection Ref. Code : 1841-70-011-8		Premise Address: PUROK VI CUBACUB MANDAUE CITY	
Account ID : 6141520000-7		Billing Address: PUROK VI CUBACUB MANDAUE CITY	
Customer Name : SAGRANADA,DIOSDADA C			
Meter Number : 399525GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 956.72	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 996014529183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

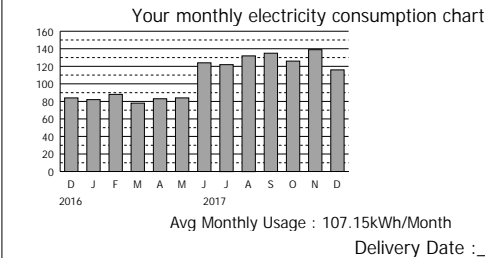
99643200001

1012587704
Date : 12-09-2017
BC05/342.0/28600/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9964320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-57-515-8		PREVIOUS BALANCE		1,676.43	
Customer Information-----					
Name : BONCALES,SEVERINA S		CURRENT CHARGES			
Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 657.53			
		Transmission Charge 0.4985/kWh 57.83			
		System Loss Charge 0.8721/kWh 101.16			
		Sub-Total 816.52			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 203.07			
Meter No : BSG1790318 Pole No : 0350514		Supply Charge 0.4118/kWh 47.77			
Serial No : 85151248 Multiplier : 1		Metering Charge 0.6989/kWh 81.07			
Period To : 12-08-2017 Pres Rdg : 490		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 374		Sub-Total 336.91			
No of Days : 29 Diff Rdg : 116		Others			
Avg kWh/day : 4.00 Registered : 116		Subsidy on Lifeline Charge 0.1014/kWh 11.76			
Conn Load : 450 Billed kWh : 116		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,676.50 33.53			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 45.31			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.99			
Thank You.		Value Added Tax			
		Generation 49.18			
		Transmission 0.93			
		System Loss 7.05			
		Distribution 40.43			
		Others 6.16			
		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			
		NPC Stranded Debts 0.0265/kWh 3.07			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.23			
		Sub-Total 174.92			
		CURRENT BILL - DECEMBER 2017 1,373.66			
		TOTAL AMOUNT DUE 3,050.09			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,364.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,373.66	
Less : VAT	103.75	
Amount Net of VAT	1,269.91	
Less: BIR 2306	43.24	
BIR 2307	24.09	VATable Sales 1,198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.17
Amount Due	1,202.58	VAT Zero Rated Sales 0.00
Add : VAT	103.75	VAT Amount 103.75
TOTAL AMOUNT DUE	1,306.33	TOTAL SALES 1,373.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28600/0/21/12-09-2017/52

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

Collection Ref. Code : 1839-57-515-8		Premise Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Account ID : 9964320000-1		Billing Address: PUROK 6 UPPER CUBACUB MANDAUE CITY	
Customer Name : BONCALES,SEVERINA S			
Meter Number : BSG1790318			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,050.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

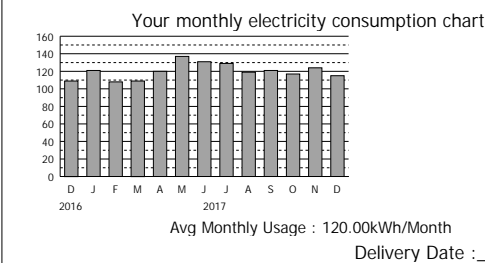
99643200001

BC05/342.0/28600/0/21/12-09-2017/52

54433200000

1012587636
Date : 12-09-2017
BC05/342.0/28700/0350514/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5443320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-632-5		PREVIOUS BALANCE		1,496.95	
Customer Information-----					
Name : MACASARTE,RENY BOY T		CURRENT CHARGES			
Premise Address: BELOW REST. HSE OF EX: MAYOR CORTES CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: BELOW REST. HSE OF EX: MAYOR CORTES CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	651.87
		Transmission Charge		0.4985/kWh	57.33
		System Loss Charge		0.8721/kWh	100.29
TIN :		Sub-Total		809.49	
Metering Information-----		Distribution Charges			
Meter No : BSG1790294 Pole No : 0350514		Distribution Charge		1.7506/kWh	201.32
Serial No : 85151596 Multiplier : 1		Supply Charge		0.4118/kWh	47.36
Period To : 12-08-2017 Pres Rdg : 454		Metering Charge		0.6989/kWh	80.37
Period From : 11-09-2017 Prev Rdg : 339				5.00/month	5.00
No of Days : 29 Diff Rdg : 115		Sub-Total		334.05	
Avg kWh/day : 3.97 Registered : 115		Others			
Conn Load : 384 Billed kWh : 115		Subsidy on Lifeline Charge		0.1014/kWh	11.66
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,497.00	29.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		41.62	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		5.93	
		Value Added Tax			
		Generation		48.76	
		Transmission		0.91	
		System Loss		7.00	
		Distribution		40.09	
		Others		5.71	
		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
		NPC Stranded Debts		0.0265/kWh	3.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
		Sub-Total		173.03	
		CURRENT BILL - DECEMBER 2017		1,358.19	
		TOTAL AMOUNT DUE		2,855.14	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 1,265.00			



Total Sales (VAT Inclusive)	1,358.19	
Less : VAT	102.47	
Amount Net of VAT	1,255.72	
Less: BIR 2306	42.69	
BIR 2307	23.82	VATable Sales 1,185.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.56
Amount Due	1,189.21	VAT Zero Rated Sales 0.00
Add : VAT	102.47	VAT Amount 102.47
TOTAL AMOUNT DUE	1,291.68	TOTAL SALES 1,358.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28700/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-82-632-5		Premise Address: BELOW REST. HSE OF EX: MAYOR CORTES CUBACUB MANDAUE CITY	
Account ID : 5443320000-0		Billing Address: BELOW REST. HSE OF EX: MAYOR CORTES CUBACUB MANDAUE CITY	
Customer Name : MACASARTE, RENY BOY T			
Meter Number : BSG1790294			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,855.14	Overdue Bill : 1

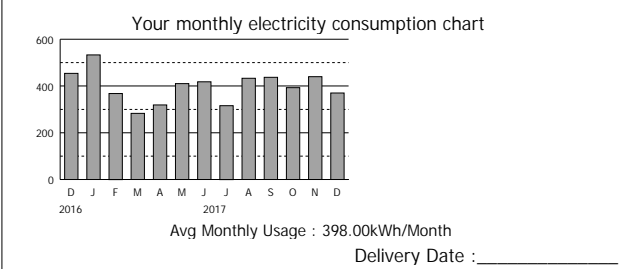
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07433200008

1012586894
Date : 12-09-2017
BC05/342.0/28900/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0743320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-85-797-2		PREVIOUS BALANCE		5,291.73	
Customer Information-----					
Name : HORTELANO,FRANCISCO H		CURRENT CHARGES			
Premise Address: PUROK 3 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 3 CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 2,099.01			
		Transmission Charge 0.4985/kWh 184.59			
		System Loss Charge 0.8721/kWh 322.94			
		Sub-Total 2,606.54			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 648.25			
Meter No : 369060GS6 Pole No : 0350521		Supply Charge 0.4118/kWh 152.49			
Serial No : 02107484 Multiplier : 1		Metering Charge 0.6989/kWh 258.80			
Period To : 12-08-2017 Pres Rdg : 31399		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 31029		Sub-Total 1,064.54			
No of Days : 29 Diff Rdg : 370		Others			
Avg kWh/day : 12.77 Registered : 370		Subsidy on Lifeline Charge 0.1014/kWh 37.55			
Conn Load : 260 Billed kWh : 370		Senior Citizen Subsidy Charge 0.000193/kWh 0.07			
To Our Valued Customers:		Surcharge 0.02 of 5,291.50 105.83			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 143.45			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 19.07			
Thank You.		Value Added Tax			
		Generation 156.98			
		Transmission 2.95			
		System Loss 22.56			
		Distribution 127.74			
		Others 19.50			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 57.81			
		Environmental Charge 0.0025/kWh 0.93			
		NPC Stranded Contract Costs 0.1938/kWh 71.76			
		NPC Stranded Debts 0.0265/kWh 9.81			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 67.76			
		Sub-Total 556.87			
		CURRENT BILL - DECEMBER 2017 4,371.40			
		TOTAL AMOUNT DUE 9,663.13			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 4,244.00			



Total Sales (VAT Inclusive)	4,371.40
Less : VAT	329.73
Amount Net of VAT	4,041.67
Less: BIR 2306	137.39
BIR 2307	76.67
SC/PWD DISCOUNT	0.00
Amount Due	3,827.61
Add : VAT	329.73
TOTAL AMOUNT DUE	4,157.34
VATable Sales	3,814.53
VAT Exempt Sales	227.14
VAT Zero Rated Sales	0.00
VAT Amount	329.73
TOTAL SALES	4,371.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC05/342.0/28900/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-85-797-2		Premise Address: PUROK 3 CUBACUB MANDAUE CITY	
Account ID : 0743320000-8		Billing Address: PUROK 3 CUBACUB MANDAUE CITY	
Customer Name : HORTELANO,FRANCISCO H			
Meter Number : 369060GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,663.13	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

43922200001

Date : 12-09-2017

BC05/342.0/29300/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4392220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-61-209-1		PREVIOUS BALANCE		338.70	
Customer Information-----					
Name : INATO, CELIA S.		CURRENT CHARGES			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	204.06
		Transmission Charge		0.4985/kWh	17.95
		System Loss Charge		0.8721/kWh	31.40
		Sub-Total			253.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1077898 Pole No : 0350521		Supply Charge		0.4118/kWh	14.82
Serial No : 40009242 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 12-08-2017 Pres Rdg : 710				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 674		Sub-Total			108.00
No of Days : 29 Diff Rdg : 36		Others			
Avg kWh/day : 1.24 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 361.41	- 180.71
Conn Load : 410 Billed kWh : 36		Surcharge		0.02 of 338.50	6.77
To Our Valued Customers:		Sub-Total			- 173.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.94
		Value Added Tax			
		Generation			15.26
		Transmission			0.29
		System Loss			2.19
		Distribution			12.96
		Others			- 14.42
		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
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			37.45
		CURRENT BILL - DECEMBER 2017			
		224.92			
		TOTAL AMOUNT DUE			
		563.62			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 10, 2017 - 274.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 26.00kWh/Month

Total Sales (VAT Inclusive)224.92

Less : VAT16.28

Amount Net of VAT208.64

Less: BIR 23066.80

BIR 23073.77

SC/PWD DISCOUNT0.00

Amount Due198.07

Add : VAT16.28

TOTAL AMOUNT DUE214.35

VATable Sales187.47

VAT Exempt Sales21.17

VAT Zero Rated Sales0.00

VAT Amount16.28

TOTAL SALES224.92

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

BC05/342.0/29300/0/21/12-09-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

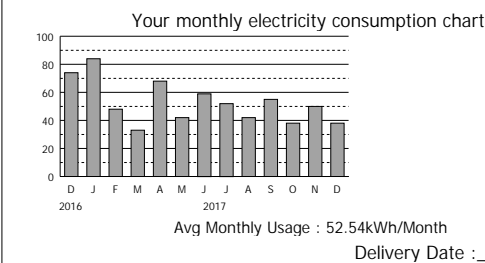
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-61-209-1		Premise Address: UPPER CUBACUB MANDAUE CITY	Bill ID. : 439647604123
Account ID : 4392220000-1		Billing Address: UPPER CUBACUB MANDAUE CITY	
Customer Name : INATO,CELIA S.			
Meter Number : MTR1077898			
Period : Nov 2017		TOTAL AMOUNT DUE : 563.62	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36772200006

1012586279
Date : 12-09-2017
BC05/342.0/29400/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3677220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-83-032-8		PREVIOUS BALANCE		375.30	
Customer Information-----					
Name : SELLORIA,MARIO D		CURRENT CHARGES			
Premise Address: PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK VI CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	215.40
		Transmission Charge		0.4985/kWh	18.94
		System Loss Charge		0.8721/kWh	33.14
		Sub-Total			267.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 516600 GS6 Pole No : 0350521		Supply Charge		0.4118/kWh	15.65
Serial No : 58817925 Multiplier : 1		Metering Charge		0.6989/kWh	26.56
Period To : 12-08-2017 Pres Rdg : 3901				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3863		Sub-Total			113.73
No of Days : 29 Diff Rdg : 38		Others			
Avg kWh/day : 1.31 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 381.21	- 190.61
Conn Load : 240 Billed kWh : 38		Surcharge		0.02 of 375.50	7.51
To Our Valued Customers:		Sub-Total			- 183.10
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			16.11
Thank You.		Transmission			0.30
		System Loss			2.32
		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
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			39.55
		CURRENT BILL - DECEMBER 2017			237.66
		TOTAL AMOUNT DUE			612.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 6, 2017 - 221.00					



Total Sales (VAT Inclusive)	237.66	
Less : VAT	17.21	
Amount Net of VAT	220.45	
Less: BIR 2306	7.19	
BIR 2307	3.98	VATable Sales 198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.34
Amount Due	209.28	VAT Zero Rated Sales 0.00
Add : VAT	17.21	VAT Amount 17.21
TOTAL AMOUNT DUE	226.49	TOTAL SALES 237.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29400/0/21/12-09-2017/52

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

Collection Ref. Code : 1839-83-032-8		Premise Address: PUROK VI CUBACUB MANDAUE CITY		Bill ID. : 367718587809
Account ID : 3677220000-6		Billing Address: PUROK VI CUBACUB MANDAUE CITY		
Customer Name : SELLORIA,MARIO D				
Meter Number : 516600 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 612.96	Overdue Bill : 1	

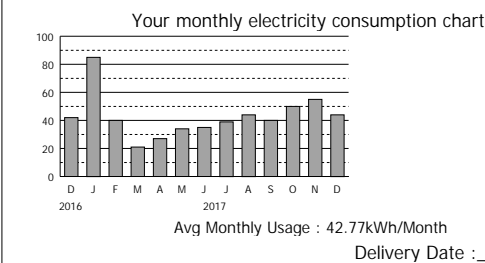
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60109618862

1012585765
Date : 12-09-2017
BC05/342.0/29410/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010961886-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-671-7		PREVIOUS BALANCE		179.13	
Customer Information-----					
Name : SELLORIA,HILARION DESTURA		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total		309.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 548597 GS6 Pole No : 0350521		Supply Charge		0.4118/kWh	18.12
Serial No : 23357886 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-08-2017 Pres Rdg : 2841				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 2797		Sub-Total		130.90	
No of Days : 29 Diff Rdg : 44		Others			
Avg kWh/day : 1.52 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 236 Billed kWh : 44		Surcharge		0.02 of 179.00	3.58
To Our Valued Customers:		Sub-Total		- 172.66	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.34	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		18.66	
		Transmission		0.35	
		System Loss		2.67	
		Distribution		15.71	
		Others		- 14.37	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total		49.09	
		CURRENT BILL - DECEMBER 2017		317.04	
		TOTAL AMOUNT DUE		496.17	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 400.00					



Total Sales (VAT Inclusive)	317.04	
Less : VAT	23.02	
Amount Net of VAT	294.02	
Less: BIR 2306	9.60	
BIR 2307	5.39	VATable Sales 267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.07
Amount Due	279.03	VAT Zero Rated Sales 0.00
Add : VAT	23.02	VAT Amount 23.02
TOTAL AMOUNT DUE	302.05	TOTAL SALES 317.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29410/0/21/12-09-2017/52

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

Collection Ref. Code : 1853-42-671-7		Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Bill ID. : 601077684402
Account ID : 6010961886-2		Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		
Customer Name : SELLORIA,HILARION DESTURA				
Meter Number : 548597 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 496.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

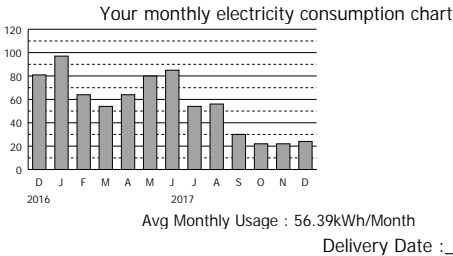
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60109618862

92560737170

1012586804
Date : 12-09-2017
BC05/342.0/29710/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9256073717-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-164-3		PREVIOUS BALANCE		103.81	
Customer Information-----					
Name : BERONDO,REDGER SAYCO		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB		Generation Charge		5.6684/kWh	136.04
		Transmission Charge		0.4985/kWh	11.96
		System Loss Charge		0.8721/kWh	20.93
		Sub-Total			168.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 534509 GS6 Pole No : 0350521		Supply Charge		0.4118/kWh	9.88
Serial No : 59778417 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 12-08-2017 Pres Rdg : 3174				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 3150		Sub-Total			73.66
No of Days : 29 Diff Rdg : 24		Others			
Avg kWh/day : 0.83 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 242.59	- 157.68
Conn Load : 233 Billed kWh : 24		Surcharge		0.02 of 104.00	2.08
To Our Valued Customers:		Sub-Total			- 155.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.43
		Value Added Tax			
		Generation			10.16
		Transmission			0.19
		System Loss			1.46
		Distribution			8.84
		Others			- 13.12
		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
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.44
		CURRENT BILL - DECEMBER 2017			108.43
		TOTAL AMOUNT DUE			212.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 225.00					



Total Sales (VAT Inclusive)	108.43
Less : VAT	7.53
Amount Net of VAT	100.90
Less: BIR 2306	3.14
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	96.01
Add : VAT	7.53
TOTAL AMOUNT DUE	103.54
TOTAL SALES	108.43
VATable Sales	86.99
VAT Exempt Sales	13.91
VAT Zero Rated Sales	0.00
VAT Amount	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29710/0/21/12-09-2017/52

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

Collection Ref. Code : 1851-82-164-3		Premise Address: PUROK 6 CUBACUB	
Account ID : 9256073717-0		Billing Address: PUROK 6 CUBACUB	
Customer Name : BERONDO,REDGER SAYCO			
Meter Number : 534509 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 212.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

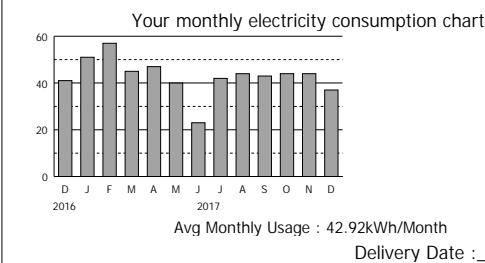
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92560737170

24714890282

1012587640
Date : 12-09-2017
BC05/342.0/29720/0350521/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2471489028-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-25-491-8				PREVIOUS BALANCE		535.78	
Customer Information-----				CURRENT CHARGES			
Name : FABILARAN,ARMANDO A				Generation & Transmission			
Premise Address: CUBACUB MANADUE CITY				Generation Charge		5.6684/kWh 209.73	
Billing Address: CUBACUB MANADUE CITY				Transmission Charge		0.4985/kWh 18.44	
				System Loss Charge		0.8721/kWh 32.27	
				Sub-Total		260.44	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 64.77	
Meter No : MTR1016173 Pole No : 0350521				Supply Charge		0.4118/kWh 15.24	
Serial No : 121759240 Multiplier : 1				Metering Charge		0.6989/kWh 25.86	
Period To : 12-08-2017 Pres Rdg : 1742						5.00/month	
Period From : 11-09-2017 Prev Rdg : 1705				Sub-Total		110.87	
No of Days : 29 Diff Rdg : 37				Others			
Avg kWh/day : 1.28 Registered : 37				Subsidy on Lifeline Discount		-0.5 of 371.31 - 185.66	
Conn Load : 244 Billed kWh : 37				Surcharge		0.02 of 936.00 18.72	
To Our Valued Customers:				Sub-Total		- 166.94	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		1.02	
				Value Added Tax			
Thank You.				Generation		15.68	
				Transmission		0.29	
				System Loss		2.26	
				Distribution		13.30	
				Others		- 13.40	
				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	
				NPC Stranded Debts		0.0265/kWh 0.98	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.77	
				Sub-Total		39.93	
				CURRENT BILL - DECEMBER 2017		244.30	
				TOTAL AMOUNT DUE		780.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2017 - 400.00			



Total Sales (VAT Inclusive)	244.30
Less : VAT	18.13
Amount Net of VAT	226.17
Less: BIR 2306	7.57
BIR 2307	4.11
SC/PWD DISCOUNT	0.00
Amount Due	214.49
Add : VAT	18.13
TOTAL AMOUNT DUE	232.62
VATable Sales	204.37
VAT Exempt Sales	21.80
VAT Zero Rated Sales	0.00
VAT Amount	18.13
TOTAL SALES	244.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29720/0/21/12-09-2017/52

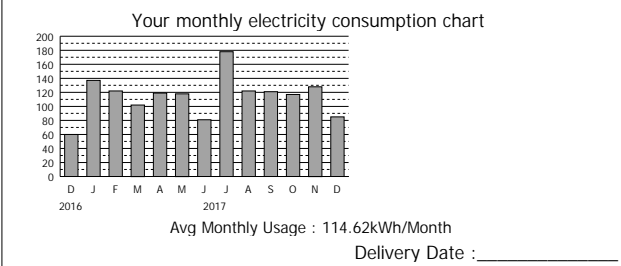
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-25-491-8		Premise Address: CUBACUB MANADUE CITY		Bill ID. : 247336442455
Account ID : 2471489028-2		Billing Address: CUBACUB MANADUE CITY		
Customer Name : FABILARAN,ARMANDO A				
Meter Number : MTR1016173				
Period : Nov 2017		TOTAL AMOUNT DUE : 780.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

47235858207

1012586627
Date : 12-09-2017
BC05/342.0/29730/0372890/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723585820-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-58-582-0		PREVIOUS BALANCE		4,945.31	
Customer Information-----					
Name : SISLES,JESUS CABASE		CURRENT CHARGES			
Premise Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	481.81
		Transmission Charge		0.4985/kWh	42.37
		System Loss Charge		0.8721/kWh	74.13
		Sub-Total			598.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1182532 Pole No : 0372890		Supply Charge		0.4118/kWh	35.00
Serial No : 40128509 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 12-08-2017 Pres Rdg : 1495				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1410		Sub-Total			248.21
No of Days : 29 Diff Rdg : 85		Others			
Avg kWh/day : 2.93 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 846.52	- 84.65
Conn Load : 140 Billed kWh : 85		Surcharge		0.02 of 4,945.50	98.91
To Our Valued Customers:		Sub-Total			14.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.04
		Transmission			0.68
		System Loss			5.18
		Distribution			29.79
		Others			5.22
		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
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			128.97
		CURRENT BILL - DECEMBER 2017			989.75
		TOTAL AMOUNT DUE			5,935.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	989.75	
Less : VAT	76.91	
Amount Net of VAT	912.84	
Less: BIR 2306	32.05	
BIR 2307	17.30	VATable Sales 860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.06
Amount Due	863.49	VAT Zero Rated Sales 0.00
Add : VAT	76.91	VAT Amount 76.91
TOTAL AMOUNT DUE	940.40	TOTAL SALES 989.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29730/0/21/12-09-2017/52

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

Collection Ref. Code : 4723-58-582-0		Premise Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY	
Account ID : 4723585820-7		Billing Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY	
Customer Name : SISLES,JESUS CABASE			
Meter Number : MTR1182532			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 5,935.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

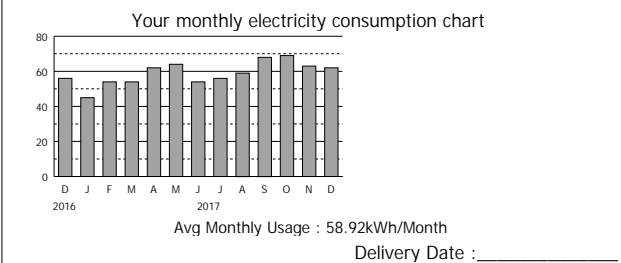
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47235858207

99462625916

1012587535
Date : 12-09-2017
BC05/342.0/29801/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9946262591-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-61-668-5		PREVIOUS BALANCE		617.49	
Customer Information-----					
Name : EDER,CLEMENTE JR. SEBANA		CURRENT CHARGES			
Premise Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	351.44
		Transmission Charge		0.4985/kWh	30.91
		System Loss Charge		0.8721/kWh	54.07
		Sub-Total			436.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1079618 Pole No : 0350521		Supply Charge		0.4118/kWh	25.53
Serial No : 40012149 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 12-08-2017 Pres Rdg : 1223				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 1161		Sub-Total			182.40
No of Days : 29 Diff Rdg : 62		Others			
Avg kWh/day : 2.14 Registered : 62		Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
Conn Load : 222 Billed kWh : 62		Surcharge		0.02 of 1,263.50	25.27
To Our Valued Customers:		Sub-Total			- 98.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.29
		Transmission			0.50
		System Loss			3.77
		Distribution			21.89
		Others			- 7.15
		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
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			82.75
		CURRENT BILL - DECEMBER 2017			603.08
		TOTAL AMOUNT DUE			1,220.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2017 - 646.00			



Total Sales (VAT Inclusive)	603.08	
Less : VAT	45.30	
Amount Net of VAT	557.78	
Less: BIR 2306	18.87	
BIR 2307	10.46	VATable Sales 520.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.45
Amount Due	528.45	VAT Zero Rated Sales 0.00
Add : VAT	45.30	VAT Amount 45.30
TOTAL AMOUNT DUE	573.75	TOTAL SALES 603.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29801/0/21/12-09-2017/52

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

Collection Ref. Code : 1857-61-668-5		Premise Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY	
Account ID : 9946262591-6		Billing Address: PUROK 6-B UPPER CUBACUB, MANDAUE CITY	
Customer Name : EDER,CLEMENTE JR. SEBANA			
Meter Number : MTR1079618			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,220.57	Overdue Bill : 1

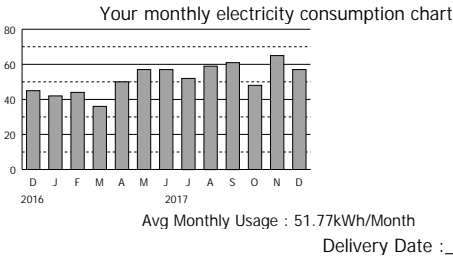
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79725200004

1012587553
Date : 12-09-2017
BC05/342.0/30100/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7972520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-845-1		PREVIOUS BALANCE		222.28	
Customer Information-----					
Name : ALCOSERO, CELSA T		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 212852WS6	Pole No : 0350521	Supply Charge		0.4118/kWh	23.47
Serial No : 49435202	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 12-08-2017	Pres Rdg : 5340			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5283	Sub-Total			168.09
No of Days : 29	Diff Rdg : 57	Others			
Avg kWh/day : 1.97	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 350	Billed kWh : 57	Surcharge		0.02 of 222.50	4.45
To Our Valued Customers:		Sub-Total			- 166.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.16
		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 13.70
		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			68.61
		CURRENT BILL - DECEMBER 2017			471.58
		TOTAL AMOUNT DUE			693.86
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 700.00					



Total Sales (VAT Inclusive)	471.58	
Less : VAT	34.57	
Amount Net of VAT	437.01	
Less: BIR 2306	14.42	
BIR 2307	8.10	VATable Sales 402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.04
Amount Due	414.49	VAT Zero Rated Sales 0.00
Add : VAT	34.57	VAT Amount 34.57
TOTAL AMOUNT DUE	449.06	TOTAL SALES 471.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/30100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

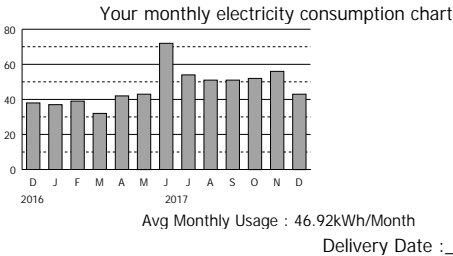
Collection Ref. Code : 1841-99-845-1		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 797374766762
Account ID : 7972520000-4		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : ALCOSERO, CELSA T				
Meter Number : 212852WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 693.86	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03433200007

1012586942
Date : 12-09-2017
BC05/342.0/30400/0372904/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0343320000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-656-1		PREVIOUS BALANCE		493.73	
Customer Information-----					
Name : CANETE,ANGELA B		CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total		302.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 269728GS6 Pole No : 0372904		Supply Charge		0.4118/kWh	17.71
Serial No : 48972787 Multiplier : 1		Metering Charge		0.6989/kWh	30.05
Period To : 12-08-2017 Pres Rdg : 10593				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 10550		Sub-Total		128.04	
No of Days : 29 Diff Rdg : 43		Others			
Avg kWh/day : 1.48 Registered : 43		Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 230 Billed kWh : 43		Surcharge		0.02 of 493.50	9.87
To Our Valued Customers:		Sub-Total		- 162.42	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.34	
		Value Added Tax			
		Generation		18.23	
		Transmission		0.34	
		System Loss		2.61	
		Distribution		15.36	
		Others		- 13.27	
		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
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total		48.77	
		CURRENT BILL - DECEMBER 2017		317.07	
		TOTAL AMOUNT DUE		810.80	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 802.00					



Total Sales (VAT Inclusive)	317.07	
Less : VAT	23.27	
Amount Net of VAT	293.80	
Less: BIR 2306	9.70	
BIR 2307	5.39	VATable Sales 268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.50
Amount Due	278.71	VAT Zero Rated Sales 0.00
Add : VAT	23.27	VAT Amount 23.27
TOTAL AMOUNT DUE	301.98	TOTAL SALES 317.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/30400/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

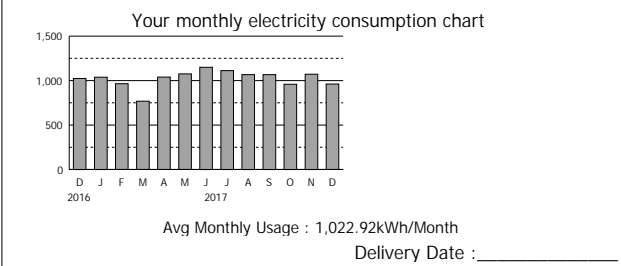
Collection Ref. Code : 1819-80-656-1		Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Bill ID. : 034564494308
Account ID : 0343320000-7		Billing Address: PUROK 6 CUBACUB MANDAUE CITY		
Customer Name : CANETE,ANGELA B				
Meter Number : 269728GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 810.80	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34223200006

1012587406
Date : 12-09-2017
BC05/342.0/30800/0372911/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3422320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-293-8		PREVIOUS BALANCE		12,887.20	
Customer Information-----					
Name : OMOLON,JOSUE M.		CURRENT CHARGES			
Premise Address: INF. CORTES REST HSE CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: INF. CORTES REST HSE CASILI MANDAUE CITY		Generation Charge		5.6684/kWh	5,447.33
		Transmission Charge		0.4985/kWh	479.06
		System Loss Charge		0.8721/kWh	838.09
		Sub-Total			6,764.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,682.33
Meter No : 505206 GS6 Pole No : 0372911		Supply Charge		0.4118/kWh	395.74
Serial No : 68586148 Multiplier : 1		Metering Charge		0.6989/kWh	671.64
Period To : 12-08-2017 Pres Rdg : 93778				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 92817		Sub-Total			2,754.71
No of Days : 29 Diff Rdg : 961		Others			
Avg kWh/day : 33.14 Registered : 961		Subsidy on Lifeline Charge		0.1014/kWh	97.45
Conn Load : 1268 Billed kWh : 961		Senior Citizen Subsidy Charge		0.000193/kWh	0.19
To Our Valued Customers:		Surcharge		0.02 of 12,887.00	257.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			355.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			49.37
Thank You.		Value Added Tax			
		Generation			407.41
		Transmission			7.66
		System Loss			58.51
		Distribution			330.57
		Others			48.57
		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
		NPC Stranded Debts		0.0265/kWh	25.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.86
		Sub-Total			1,442.06
		CURRENT BILL - DECEMBER 2017			11,316.63
		TOTAL AMOUNT DUE			24,203.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 10,090.00			



Total Sales (VAT Inclusive)	11,316.63	
Less : VAT	852.72	
Amount Net of VAT	10,463.91	
Less: BIR 2306	355.31	
BIR 2307	198.48	VATable Sales 9,874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 589.34
Amount Due	9,910.12	VAT Zero Rated Sales 0.00
Add : VAT	852.72	VAT Amount 852.72
TOTAL AMOUNT DUE	10,762.84	TOTAL SALES 11,316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30800/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-30-293-8		Premise Address: INF. CORTES REST HSE CASILI MANDAUE CITY	
Account ID : 3422320000-6		Billing Address: INF. CORTES REST HSE CASILI MANDAUE CITY	
Customer Name : OMOLON,JOSUE M.			
Meter Number : 505206 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 24,203.83	Overdue Bill : 1

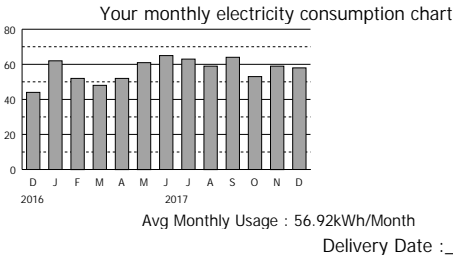
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

12515200009

1012586686
Date : 12-09-2017
BC05/342.0/31100/0350535/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1251520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-82-737-1		PREVIOUS BALANCE		510.21	
Customer Information-----					
Name : CAPAIT, ELLEN I		CURRENT CHARGES			
Premise Address: PUROK 4 UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: PUROK 4 UPPER CUBACUB MANDAUE CITY		Generation Charge		5.6684/kWh	328.77
		Transmission Charge		0.4985/kWh	28.91
		System Loss Charge		0.8721/kWh	50.58
		Sub-Total			408.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 304953GS6	Pole No : 0350535	Supply Charge		0.4118/kWh	23.88
Serial No : 43702306	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 12-08-2017	Pres Rdg : 5295			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 5237	Sub-Total			170.95
No of Days : 29	Diff Rdg : 58	Others			
Avg kWh/day : 2.00	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 200	Billed kWh : 58	Surcharge		0.02 of 510.00	10.20
To Our Valued Customers:		Sub-Total			- 163.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			2.08
		Value Added Tax			
Thank You.		Generation			24.58
		Transmission			0.46
		System Loss			3.54
		Distribution			20.51
		Others			- 13.26
		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
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			70.51
		CURRENT BILL - DECEMBER 2017			486.16
		TOTAL AMOUNT DUE		996.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 24, 2017 - 398.00			



Total Sales (VAT Inclusive)	486.16	
Less : VAT	35.83	
Amount Net of VAT	450.33	
Less: BIR 2306	14.94	
BIR 2307	8.35	VATable Sales 415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.68
Amount Due	427.04	VAT Zero Rated Sales 0.00
Add : VAT	35.83	VAT Amount 35.83
TOTAL AMOUNT DUE	462.87	TOTAL SALES 486.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/31100/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

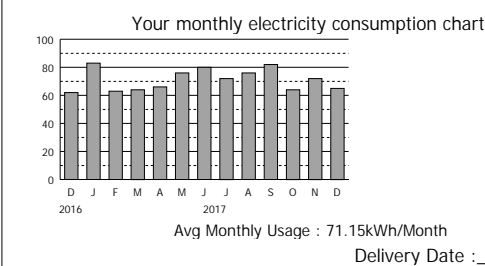
Collection Ref. Code : 1841-82-737-1		Premise Address: PUROK 4 UPPER CUBACUB MANDAUE CITY	
Account ID : 1251520000-9		Billing Address: PUROK 4 UPPER CUBACUB MANDAUE CITY	
Customer Name : CAPAIT, ELLEN I			
Meter Number : 304953GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 996.37	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66657728722

1012586442
Date : 12-09-2017
BC05/342.0/31210/0350535/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665772872-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-76-029-9				PREVIOUS BALANCE		440.86	
Customer Information-----				CURRENT CHARGES			
Name : CAPAIT,RUBEN SIACOR				Generation & Transmission			
Premise Address: UPPER CUBACUB,MANDAUE CITY				Generation Charge		5.6684/kWh 368.45	
Billing Address: UPPER CUBACUB,MANDAUE CITY				Transmission Charge		0.4985/kWh 32.40	
				System Loss Charge		0.8721/kWh 56.69	
				Sub-Total		457.54	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 113.79	
Meter No : MTR1102627 Pole No : 0350535				Supply Charge		0.4118/kWh 26.77	
Serial No : 129127206 Multiplier : 1				Metering Charge		0.6989/kWh 45.43	
Period To : 12-08-2017 Pres Rdg : 2467						5.00/month 5.00	
Period From : 11-09-2017 Prev Rdg : 2402				Sub-Total		190.99	
No of Days : 29 Diff Rdg : 65				Others			
Avg kWh/day : 2.24 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 648.53 - 129.71	
Conn Load : 140 Billed kWh : 65				Surcharge		0.02 of 441.00 8.82	
To Our Valued Customers:				Sub-Total		- 120.89	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.64	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		27.55	
				Transmission		0.51	
				System Loss		3.96	
				Distribution		22.92	
				Others		- 9.61	
Thank You.				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	
				NPC Stranded Debts		0.0265/kWh 1.72	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.90	
				Sub-Total		84.50	
				CURRENT BILL - DECEMBER 2017		612.14	
				TOTAL AMOUNT DUE		1,053.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 800.00			



Total Sales (VAT Inclusive)	612.14	
Less : VAT	45.33	
Amount Net of VAT	566.81	
Less: BIR 2306	18.89	
BIR 2307	10.61	VATable Sales 527.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.17
Amount Due	537.31	VAT Zero Rated Sales 0.00
Add : VAT	45.33	VAT Amount 45.33
TOTAL AMOUNT DUE	582.64	TOTAL SALES 612.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/31210/0/21/12-09-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-76-029-9		Premise Address: UPPER CUBACUB,MANDAUE CITY		Bill ID. : 666694343818
Account ID : 6665772872-2		Billing Address: UPPER CUBACUB,MANDAUE CITY		
Customer Name : CAPAIT,RUBEN SIACOR				
Meter Number : MTR1102627				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,053.00		Overdue Bill : 1

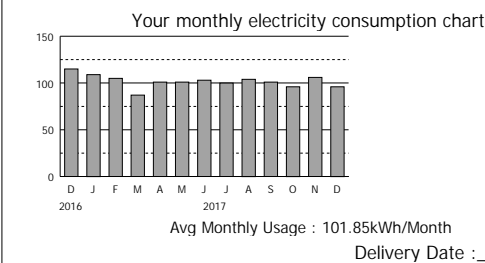
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

52604200007

1012586895
Date : 12-09-2017
BC05/342.0/31400/0350570/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5260420000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-37-908-1		PREVIOUS BALANCE		1,278.92	
Customer Information-----					
Name : GUINOO,REBECCA		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 544.17			
		Transmission Charge 0.4985/kWh 47.86			
		System Loss Charge 0.8721/kWh 83.72			
		Sub-Total 675.75			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 168.06			
Meter No : 491873 GS6 Pole No : 0350570		Supply Charge 0.4118/kWh 39.53			
Serial No : 67100233 Multiplier : 1		Metering Charge 0.6989/kWh 67.09			
Period To : 12-08-2017 Pres Rdg : 7430		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 7334		Sub-Total 279.68			
No of Days : 29 Diff Rdg : 96		Others			
Avg kWh/day : 3.31 Registered : 96		Subsidy on Lifeline Discount -0.05 of 955.43 - 47.77			
Conn Load : 100 Billed kWh : 96		Surcharge 0.02 of 1,279.00 25.58			
To Our Valued Customers:		Sub-Total - 22.19			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.67			
		Value Added Tax			
		Generation 40.71			
		Transmission 0.76			
		System Loss 5.85			
		Distribution 33.56			
		Others - 0.41			
		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			
		NPC Stranded Debts 0.0265/kWh 2.54			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 17.57			
		Sub-Total 139.07			
		CURRENT BILL - DECEMBER 2017 1,072.31			
		TOTAL AMOUNT DUE 2,351.23			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 978.00					



Total Sales (VAT Inclusive)	1,072.31	
Less : VAT	80.47	
Amount Net of VAT	991.84	
Less: BIR 2306	33.53	
BIR 2307	18.76	VATable Sales 933.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.60
Amount Due	939.55	VAT Zero Rated Sales 0.00
Add : VAT	80.47	VAT Amount 80.47
TOTAL AMOUNT DUE	1,020.02	TOTAL SALES 1,072.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31400/0/21/12-09-2017/52

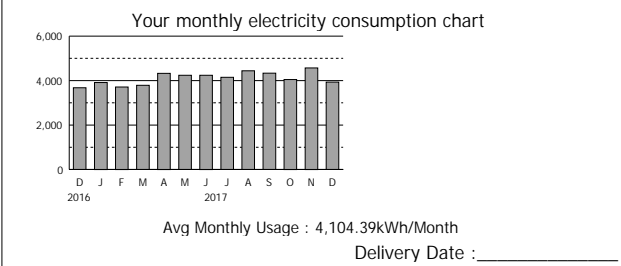
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-37-908-1			Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 526447975813	
Account ID : 5260420000-7			Billing Address: CUBACUB MANDAUE CITY			
Customer Name : GUINOO,REBECCA						
Meter Number : 491873 GS6						
Period : Nov 2017			TOTAL AMOUNT DUE : 2,351.23		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

43828848408

1012587333
Date : 12-09-2017
BC05/342.0/31510/0350556/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4382884840-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-94-821-2		PREVIOUS BALANCE		900.08	
Customer Information-----					
Name : CORTES,VICTOR EMMANUEL CABUNGCAL		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 22,282.48			
		Transmission Charge 0.4985/kWh 1,959.60			
		System Loss Charge 0.8721/kWh 3,428.23			
		Sub-Total 27,670.31			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 6,881.61			
Meter No : MTR1116752 Pole No : 0350556		Supply Charge 0.4118/kWh 1,618.79			
Serial No : 40071645 Multiplier : 1		Metering Charge 0.6989/kWh 2,747.38			
Period To : 12-08-2017 Pres Rdg : 2642		5.00/month 5.00			
Period From : 11-09-2017 Prev Rdg : 98711		Sub-Total 11,252.78			
No of Days : 29 Diff Rdg : -96069		Others			
Avg kWh/day : 135.55 Registered : 3931		Subsidy on Lifeline Charge 0.1014/kWh 398.60			
Conn Load : 2010 Billed kWh : 3931		Senior Citizen Subsidy Charge 0.000193/kWh 0.76			
To Our Valued Customers:		Surcharge 0.02 of 900.00 18.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 417.36			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 196.70			
Thank You.		Value Added Tax			
		Generation 1,666.55			
		Transmission 31.32			
		System Loss 239.31			
		Distribution 1,350.33			
		Others 73.69			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 613.63			
		Environmental Charge 0.0025/kWh 9.83			
		NPC Stranded Contract Costs 0.1938/kWh 761.83			
		NPC Stranded Debts 0.0265/kWh 104.17			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 719.37			
		Sub-Total 5,766.73			
		CURRENT BILL - DECEMBER 2017 45,107.18			
		TOTAL AMOUNT DUE 46,007.26			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 53,979.83			



Total Sales (VAT Inclusive)	45,107.18	
Less : VAT	3,361.20	
Amount Net of VAT	41,745.98	
Less: BIR 2306	1,400.50	
BIR 2307	790.74	VATable Sales 39,340.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,405.53
Amount Due	39,554.74	VAT Zero Rated Sales 0.00
Add : VAT	3,361.20	VAT Amount 3,361.20
TOTAL AMOUNT DUE	42,915.94	TOTAL SALES 45,107.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31510/0/21/12-09-2017/52

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

Collection Ref. Code : 1861-94-821-2		Premise Address: CUBACUB MANDAUE CITY	
Account ID : 4382884840-8		Billing Address: CUBACUB MANDAUE CITY	
Customer Name : CORTES,VICTOR EMMANUEL CABUNGCAL			
Meter Number : MTR1116752			
Period : Nov 2017		TOTAL AMOUNT DUE : 46,007.26	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

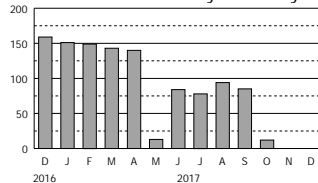
Bill ID 745839716461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74543200005

1012587607
Date : 12-09-2017
BC05/342.0/31600/0350535/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7454320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-896-8				PREVIOUS BALANCE		1,923.41	
Customer Information-----							
Name : FLORES,LILIA				CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Surcharge		0.02 of 1,923.50	38.47
Metering Information-----				Sub-Total			38.47
Meter No : 392840GS6		Pole No : 0350535		Government Charges			
Serial No : 2003142930		Multiplier : 1		Franchise Tax - Local			
Period To : 12-08-2017		Pres Rdg : 73017		Value Added Tax			
Period From : 11-09-2017		Prev Rdg : 73017		Distribution			
No of Days : 29		Diff Rdg : 0		Others			
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 1815		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			5.46
				CURRENT BILL - DECEMBER 2017			48.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - AUGUST 9, 2017 - 736.00			
Thank You.							

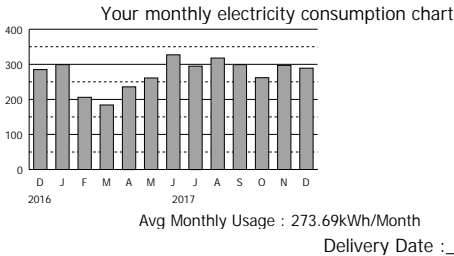
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		48.93	
 <p>Avg Monthly Usage : 85.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		5.24	
		Amount Net of VAT		43.69	
		Less: BIR 2306		2.18	
		BIR 2307		0.87	
		SC/PWD DISCOUNT		0.00	
		Amount Due		40.64	
		Add : VAT		5.24	
		TOTAL AMOUNT DUE		45.88	
		VATable Sales		43.47	
		VAT Exempt Sales		0.22	
VAT Zero Rated Sales		0.00			
VAT Amount		5.24			
TOTAL SALES		48.93			
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC05/342.0/31600/0/21/12-09-2017/52					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Collection Ref. Code : 1821-27-896-8			Premise Address: CUBACUB MANDAUE CITY		
Account ID : 7454320000-5			Billing Address: CUBACUB MANDAUE CITY		
Customer Name : FLORES,LILIA					
Meter Number : 392840GS6					
Period : Aug 2017 to Nov 2017			TOTAL AMOUNT DUE : 1,972.34		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04533200004

1012587420
Date : 12-09-2017
BC05/342.0/31700/0350556/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0453320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-752-2		PREVIOUS BALANCE		3,567.81	
Customer Information-----					
Name : LEGASPINA,DANILO L		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.6684/kWh	1,638.17
		Transmission Charge		0.4985/kWh	144.07
		System Loss Charge		0.8721/kWh	252.04
		Sub-Total			2,034.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : 552921 GS6 Pole No : 0350556		Supply Charge		0.4118/kWh	119.01
Serial No : 97539640 Multiplier : 1		Metering Charge		0.6989/kWh	201.98
Period To : 12-08-2017 Pres Rdg : 14671				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 14382		Sub-Total			831.91
No of Days : 29 Diff Rdg : 289		Others			
Avg kWh/day : 9.97 Registered : 289		Subsidy on Lifeline Charge		0.1014/kWh	29.30
Conn Load : 135 Billed kWh : 289		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,568.00	71.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			100.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			14.83
Thank You.		Value Added Tax			
		Generation			122.52
		Transmission			2.31
		System Loss			17.61
		Distribution			99.83
		Others			13.87
		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
		NPC Stranded Debts		0.0265/kWh	7.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.89
		Sub-Total			433.36
		CURRENT BILL - DECEMBER 2017			3,400.27
		TOTAL AMOUNT DUE			6,968.08
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 2,840.00					



Total Sales (VAT Inclusive)	3,400.27	
Less : VAT	256.14	
Amount Net of VAT	3,144.13	
Less: BIR 2306	106.73	
BIR 2307	59.63	VATable Sales 2,966.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.22
Amount Due	2,977.77	VAT Zero Rated Sales 0.00
Add : VAT	256.14	VAT Amount 256.14
TOTAL AMOUNT DUE	3,233.91	TOTAL SALES 3,400.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31700/0/21/12-09-2017/52

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

Collection Ref. Code : 1819-96-752-2		Premise Address: CASILI MANDAUE CITY	
Account ID : 0453320000-4		Billing Address: CASILI MANDAUE CITY	
Customer Name : LEGASPINA,DANILO L			
Meter Number : 552921 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,968.08	Overdue Bill : 1

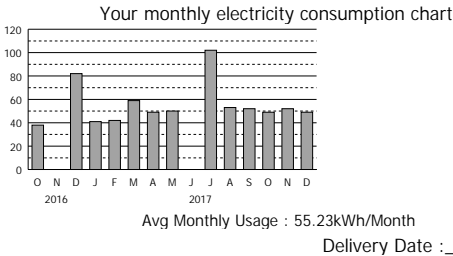
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97742789817

1012586776
Date : 12-09-2017
BC04/325.2/4020/0633955/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9774278981-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-37-842-1		PREVIOUS BALANCE	449.72
Customer Information-----		CURRENT CHARGES	
Name : QUIMOD,IRENEA LACIO		Generation & Transmission	
Premise Address: 0238 PULPOGAN I DAKIT		Generation Charge	5.6684/kWh 277.75
Billing Address: 0238 PULPOGAN I DAKIT		Transmission Charge	0.4985/kWh 24.43
		System Loss Charge	0.8721/kWh 42.73
		Sub-Total	344.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1056781	Pole No : 0633955	Supply Charge	0.4118/kWh 20.18
Serial No : 121436927	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-08-2017	Pres Rdg : 1448		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1399	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 490.12 - 196.05
Conn Load : 230	Billed kWh : 49	Surcharge	0.02 of 449.50 8.99
To Our Valued Customers:		Sub-Total	- 187.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.21
Thank You.		Value Added Tax	
		Generation	20.78
		Transmission	0.39
		System Loss	2.98
		Distribution	17.43
		Others	- 15.35
		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
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	55.65
		CURRENT BILL - DECEMBER 2017(ESTIMATE)	358.71
		TOTAL AMOUNT DUE	808.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 331.00	



Total Sales (VAT Inclusive)	358.71	
Less : VAT	26.23	
Amount Net of VAT	332.48	
Less: BIR 2306	10.93	
BIR 2307	6.10	VATable Sales 303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.42
Amount Due	315.45	VAT Zero Rated Sales 0.00
Add : VAT	26.23	VAT Amount 26.23
TOTAL AMOUNT DUE	341.68	TOTAL SALES 358.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4020/0/22/12-09-2017/54

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

Collection Ref. Code : 1851-37-842-1		Premise Address: 0238 PULPOGAN I DAKIT	
Account ID : 9774278981-7		Billing Address: 0238 PULPOGAN I DAKIT	
Customer Name : QUIMOD,IRENEA LACIO			
Meter Number : MTR1056781			
Period : Nov 2017		TOTAL AMOUNT DUE : 808.43	Overdue Bill : 1

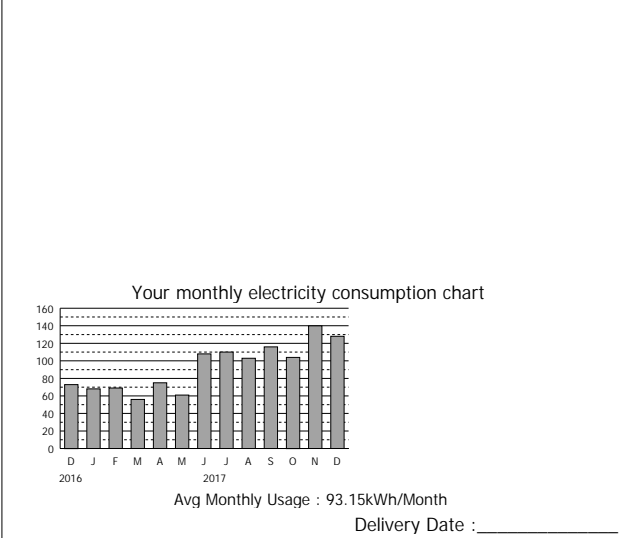
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94736012967

1012587779
Date : 12-09-2017
BC04/325.2/4105/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9473601296-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-69-752-6	PREVIOUS BALANCE		1,684.77
Customer Information-----			
Name : BUG-OT,MARLYN CASAS	CURRENT CHARGES		
Premise Address: PULPOGAN 1 PULPOGAN, CONSOLACION	Generation & Transmission		
Billing Address: PULPOGAN 1 PULPOGAN, CONSOLACION	Generation Charge	5.6684/kWh	725.56
	Transmission Charge	0.4985/kWh	63.81
	System Loss Charge	0.8721/kWh	111.63
	Sub-Total		901.00
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	224.08
Meter No : MTR1041200 Pole No : 0633941	Supply Charge	0.4118/kWh	52.71
Serial No : 126817311 Multiplier : 1	Metering Charge	0.6989/kWh	89.46
Period To : 12-08-2017 Pres Rdg : 3816		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3688	Sub-Total		371.25
No of Days : 30 Diff Rdg : 128	Others		
Avg kWh/day : 4.27 Registered : 128	Subsidy on Lifeline Charge	0.1014/kWh	12.98
Conn Load : 218 Billed kWh : 128	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,685.00	33.70
	Sub-Total		46.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		7.25
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.54
	Value Added Tax		
	Generation		54.26
	Transmission		1.02
	System Loss		7.79
	Distribution		44.55
	Others		6.54
	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
	NPC Stranded Debts	0.0265/kWh	3.39
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
	Sub-Total		193.88
	CURRENT BILL - DECEMBER 2017		1,512.83
	TOTAL AMOUNT DUE		3,197.60
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 1,128.00		



Total Sales (VAT Inclusive)	1,512.83	
Less : VAT	114.16	
Amount Net of VAT	1,398.67	
Less: BIR 2306	47.58	
BIR 2307	26.53	VATable Sales 1,318.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.72
Amount Due	1,324.56	VAT Zero Rated Sales 0.00
Add : VAT	114.16	VAT Amount 114.16
TOTAL AMOUNT DUE	1,438.72	TOTAL SALES 1,512.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4105/0/22/12-09-2017/54

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

Collection Ref. Code : 1859-69-752-6		Premise Address: PULPOGAN 1 PULPOGAN, CONSOLACION		Bill ID. : 947956372385
Account ID : 9473601296-7		Billing Address: PULPOGAN 1 PULPOGAN, CONSOLACION		
Customer Name : BUG-OT,MARLYN CASAS				
Meter Number : MTR1041200				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,197.60	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

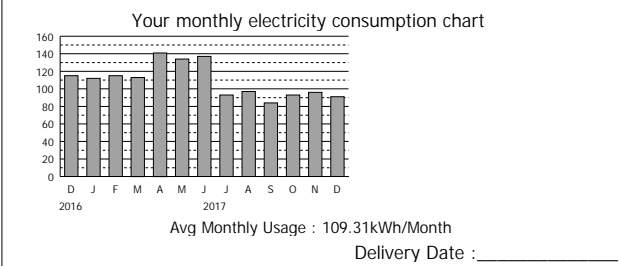
Bill ID 568478865515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56831694106

1012586309
Date : 12-09-2017
BC04/325.2/4107/0633941/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5683169410-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-24-590-9				PREVIOUS BALANCE		1,090.74	
Customer Information-----				CURRENT CHARGES			
Name : MAGALE,PONCIANO PATINDOL				Generation & Transmission			
Premise Address: PULPOGAN I CONSOLACION				Generation Charge		5.6684/kWh	515.82
Billing Address: PULPOGAN I CONSOLACION				Transmission Charge		0.4985/kWh	45.36
				System Loss Charge		0.8721/kWh	79.36
				Sub-Total			640.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1163664		Pole No : 0633941		Supply Charge		0.4118/kWh	37.47
Serial No : 84433376		Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 12-08-2017		Pres Rdg : 1833				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1742		Sub-Total			265.37
No of Days : 30		Diff Rdg : 91		Others			
Avg kWh/day : 3.03		Registered : 91		Subsidy on Lifeline Discount		-0.05 of 905.91	- 45.30
Conn Load : 236		Billed kWh : 91		Surcharge		0.02 of 2,070.50	41.41
To Our Valued Customers:				Sub-Total			- 3.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			4.96
				LFT Differential		0.0042/kWh	0.38
Thank You.				Value Added Tax			
				Generation			38.58
				Transmission			0.72
				System Loss			5.53
				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
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			134.87
				CURRENT BILL - DECEMBER 2017			1,036.89
				TOTAL AMOUNT DUE			2,127.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2017 - 980.00			



Total Sales (VAT Inclusive)	1,036.89
Less : VAT	78.40
Amount Net of VAT	958.49
Less: BIR 2306	32.67
BIR 2307	18.15
SC/PWD DISCOUNT	0.00
Amount Due	907.67
Add : VAT	78.40
TOTAL AMOUNT DUE	986.07
VATable Sales	902.02
VAT Exempt Sales	56.47
VAT Zero Rated Sales	0.00
VAT Amount	78.40
TOTAL SALES	1,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4107/0/22/12-09-2017/54

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

Collection Ref. Code : 1865-24-590-9		Premise Address: PULPOGAN I CONSOLACION	
Account ID : 5683169410-6		Billing Address: PULPOGAN I CONSOLACION	
Customer Name : MAGALE,PONCIANO PATINDOL			
Meter Number : MTR1163664			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,127.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49194769946

1012587319
Date : 12-09-2017
BC04/325.2/4120/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4919476994-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-22-836-4	PREVIOUS BALANCE		1,563.64
Customer Information-----		CURRENT CHARGES	
Name : BUSICO,JONATHAN TOLENTIN	Generation & Transmission		
Premise Address: PULPOGAN CONSOLACION	Generation Charge	5.6684/kWh	872.93
Billing Address: PULPOGAN CONSOLACION	Transmission Charge	0.4985/kWh	76.77
	System Loss Charge	0.8721/kWh	134.30
	Sub-Total		1,084.00
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	269.59
Meter No : MTR1004473 Pole No : 0633941	Supply Charge	0.4118/kWh	63.42
Serial No : 88212081 Multiplier : 1	Metering Charge	0.6989/kWh	107.63
Period To : 12-08-2017 Pres Rdg : 5284		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5130	Sub-Total		445.64
No of Days : 30 Diff Rdg : 154	Others		
Avg kWh/day : 5.13 Registered : 154	Subsidy on Lifeline Charge	0.1014/kWh	15.62
Conn Load : 218 Billed kWh : 154	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
To Our Valued Customers:	Surcharge	0.02 of 3,441.50	68.83
	Sub-Total		84.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		8.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.65
	Value Added Tax		
	Generation		65.30
	Transmission		1.23
	System Loss		9.38
	Distribution		53.48
	Others		11.28
	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
	NPC Stranded Debts	0.0265/kWh	4.08
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
	Sub-Total		236.74
	CURRENT BILL - DECEMBER 2017		1,850.86
	TOTAL AMOUNT DUE		3,414.50
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 4, 2017 - 1,878.00		



Total Sales (VAT Inclusive)	1,850.86	
Less : VAT	140.67	
Amount Net of VAT	1,710.19	
Less: BIR 2306	58.61	
BIR 2307	32.47	VATable Sales 1,614.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.07
Amount Due	1,619.11	VAT Zero Rated Sales 0.00
Add : VAT	140.67	VAT Amount 140.67
TOTAL AMOUNT DUE	1,759.78	TOTAL SALES 1,850.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4120/0/22/12-09-2017/54

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

Collection Ref. Code : 1859-22-836-4		Premise Address: PULPOGAN CONSOLACION		Bill ID. : 49199031698
Account ID : 4919476994-6		Billing Address: PULPOGAN CONSOLACION		
Customer Name : BUSICO,JONATHAN TOLENTIN				
Meter Number : MTR1004473				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,414.50	Overdue Bill : 1	

NOTICE OF DISCONNECTION

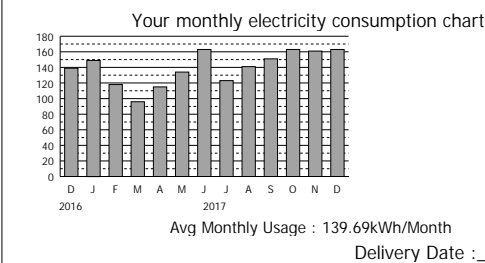
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

48887584307

1012587284
Date : 12-09-2017
BC04/325.2/4130/0633941/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4888758430-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-74-578-7				PREVIOUS BALANCE		1,947.22	
Customer Information-----							
Name : SARSALEJO,ROSALIE ESTRADA				CURRENT CHARGES			
Premise Address: PULPOGAN 1 CONSOLACION				Generation & Transmission			
Billing Address: PULPOGAN 1 CONSOLACION				Generation Charge 5.6684/kWh 923.95			
				Transmission Charge 0.4985/kWh 81.26			
				System Loss Charge 0.8721/kWh 142.15			
TIN :				Sub-Total 1,147.36			
Metering Information-----				Distribution Charges			
Meter No : MTR1004835 Pole No : 0633941				Distribution Charge 1.7506/kWh 285.35			
Serial No : 121570906 Multiplier : 1				Supply Charge 0.4118/kWh 67.12			
Period To : 12-08-2017 Pres Rdg : 4402				Metering Charge 0.6989/kWh 113.92			
Period From : 11-08-2017 Prev Rdg : 4239				Sub-Total 5.00/month 471.39			
No of Days : 30 Diff Rdg : 163				Others			
Avg kWh/day : 5.43 Registered : 163				Subsidy on Lifeline Charge 0.1014/kWh 16.53			
Conn Load : 218 Billed kWh : 163				Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:				Surcharge 0.02 of 1,947.00 38.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total 55.50			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local 9.21			
Thank You.				LFT Differential 0.0042/kWh 0.68			
				Value Added Tax			
				Generation 69.10			
				Transmission 1.30			
				System Loss 9.91			
				Distribution 56.57			
				Others 7.85			
				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			
				NPC Stranded Debts 0.0265/kWh 4.32			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.83			
				Sub-Total 246.22			
				CURRENT BILL - DECEMBER 2017 1,920.47			
				TOTAL AMOUNT DUE 3,867.69			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 1,785.00			



Total Sales (VAT Inclusive)	1,920.47	
Less : VAT	144.73	
Amount Net of VAT	1,775.74	
Less: BIR 2306	60.30	
BIR 2307	33.68	VATable Sales 1,674.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.49
Amount Due	1,681.76	VAT Zero Rated Sales 0.00
Add : VAT	144.73	VAT Amount 144.73
TOTAL AMOUNT DUE	1,826.49	TOTAL SALES 1,920.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4130/0/22/12-09-2017/54

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

Collection Ref. Code : 1857-74-578-7		Premise Address: PULPOGAN 1 CONSOLACION	Bill ID. : 488064636181
Account ID : 4888758430-7		Billing Address: PULPOGAN 1 CONSOLACION	
Customer Name : SARSALEJO,ROSALIE ESTRADA			
Meter Number : MTR1004835			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,867.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

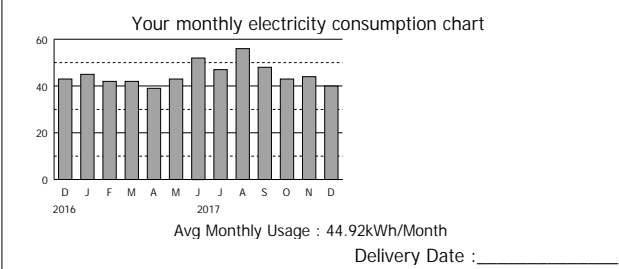
Bill ID 349495451357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34993100006

1012587667
Date : 12-09-2017
BC04/325.2/4140/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3499310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-95-809-3		PREVIOUS BALANCE		1,784.71	
Customer Information-----					
Name : ALBA,RODESSA TAMPUS		CURRENT CHARGES			
Premise Address: PULPOGAN I CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN I CONSOLACION		Generation Charge		5.6684/kWh	226.74
		Transmission Charge		0.4985/kWh	19.94
		System Loss Charge		0.8721/kWh	34.88
		Sub-Total			281.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 282271GS6	Pole No : 0633941	Supply Charge		0.4118/kWh	16.47
Serial No : 47411784	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 12-08-2017	Pres Rdg : 11720			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11680	Sub-Total			119.45
No of Days : 30	Diff Rdg : 40	Others			
Avg kWh/day : 1.33	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Conn Load : 140	Billed kWh : 40	Surcharge		0.02 of 1,784.50	35.69
To Our Valued Customers:		Sub-Total			- 164.82
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			16.96
		Transmission			0.32
		System Loss			2.43
		Distribution			14.33
		Others			- 12.58
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			45.40
		CURRENT BILL - DECEMBER 2017			281.59
		TOTAL AMOUNT DUE			2,066.30
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 9, 2017 - 410.00					



Total Sales (VAT Inclusive)	281.59	
Less : VAT	21.46	
Amount Net of VAT	260.13	
Less: BIR 2306	8.95	
BIR 2307	4.75	VATable Sales 236.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.94
Amount Due	246.43	VAT Zero Rated Sales 0.00
Add : VAT	21.46	VAT Amount 21.46
TOTAL AMOUNT DUE	267.89	TOTAL SALES 281.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/4140/0/22/12-09-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-95-809-3		Premise Address: PULPOGAN I CONSOLACION		Bill ID. : 349495451357
Account ID : 3499310000-6		Billing Address: PULPOGAN I CONSOLACION		
Customer Name : ALBA,RODESSA TAMPUS				
Meter Number : 282271GS6				
Period : Jul 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,066.30	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

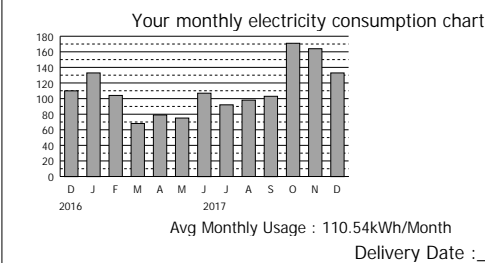
Bill ID 880698010731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88071563642

1012586880
Date : 12-09-2017
BC04/325.2/4150/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8807156364-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-83-272-9		PREVIOUS BALANCE		577.67	
Customer Information-----					
Name : SINANGOTE,JUDY REUYAN		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.6684/kWh	753.90
		Transmission Charge		0.4985/kWh	66.30
		System Loss Charge		0.8721/kWh	115.99
		Sub-Total			936.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	232.83
Meter No : MTR1162750 Pole No : 0633941		Supply Charge		0.4118/kWh	54.77
Serial No : 133499199 Multiplier : 1		Metering Charge		0.6989/kWh	92.95
Period To : 12-08-2017 Pres Rdg : 1691				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1558		Sub-Total			385.55
No of Days : 30 Diff Rdg : 133		Others			
Avg kWh/day : 4.43 Registered : 133		Subsidy on Lifeline Charge		0.1014/kWh	13.49
Conn Load : 328 Billed kWh : 133		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,577.50	31.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			45.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.52
Thank You.		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.39
		Transmission			1.06
		System Loss			8.10
		Distribution			46.27
		Others			6.38
		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
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
		Sub-Total			201.02
		CURRENT BILL - DECEMBER 2017			1,567.83
		TOTAL AMOUNT DUE			2,145.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,567.83	
Less : VAT	118.20	
Amount Net of VAT	1,449.63	
Less: BIR 2306	49.26	
BIR 2307	27.50	VATable Sales 1,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.82
Amount Due	1,372.87	VAT Zero Rated Sales 0.00
Add : VAT	118.20	VAT Amount 118.20
TOTAL AMOUNT DUE	1,491.07	TOTAL SALES 1,567.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4150/0/22/12-09-2017/54

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

Collection Ref. Code : 1861-83-272-9		Premise Address: PULPOGAN CONSOLACION		Bill ID. : 880698010731
Account ID : 8807156364-2		Billing Address: PULPOGAN CONSOLACION		
Customer Name : SINANGOTE,JUDY REUYAN				
Meter Number : MTR1162750				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,145.50	Overdue Bill : 1	

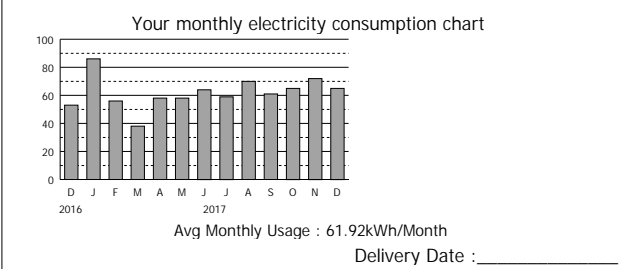
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34123299314

1012587348
Date : 12-09-2017
BC04/325.2/4150/0633941/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3412329931-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-356-5				PREVIOUS BALANCE		742.94	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,AURELIO JR. CAPALAK				Generation & Transmission			
Premise Address: PULPOGAN				Generation Charge		5.6684/kWh	368.45
Billing Address: PULPOGAN				Transmission Charge		0.4985/kWh	32.40
				System Loss Charge		0.8721/kWh	56.69
				Sub-Total			457.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 443250 GS6 Pole No : 0633941				Supply Charge		0.4118/kWh	26.77
Serial No : 58441916 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 12-08-2017 Pres Rdg : 6352						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6287				Sub-Total			190.99
No of Days : 30 Diff Rdg : 65				Others			
Avg kWh/day : 2.17 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 230 Billed kWh : 65				Surcharge		0.02 of 1,309.00	26.18
To Our Valued Customers:				Sub-Total			- 103.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.27
Thank You.				Value Added Tax			
				Generation			27.55
				Transmission			0.51
				System Loss			3.96
				Distribution			22.92
				Others			- 7.49
				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
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			87.25
				CURRENT BILL - DECEMBER 2017			632.25
				TOTAL AMOUNT DUE			1,375.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 566.00			



Total Sales (VAT Inclusive)	632.25	
Less : VAT	47.45	
Amount Net of VAT	584.80	
Less: BIR 2306	19.77	
BIR 2307	10.97	VATable Sales 545.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.80
Amount Due	554.06	VAT Zero Rated Sales 0.00
Add : VAT	47.45	VAT Amount 47.45
TOTAL AMOUNT DUE	601.51	TOTAL SALES 632.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4150/0/22/12-09-2017/54

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

Collection Ref. Code : 1851-82-356-5		Premise Address: PULPOGAN		Bill ID. : 341303192822
Account ID : 3412329931-4		Billing Address: PULPOGAN		
Customer Name : ANTIGUA,AURELIO JR. CAPALAK				
Meter Number : 443250 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,375.19	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

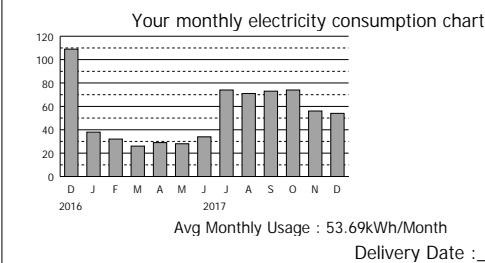
Bill ID 755601968130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75550220067

1012585903
Date : 12-09-2017
BC04/325.2/4175/0633941/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7555022006-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-36-317-6	PREVIOUS BALANCE		629.11
Customer Information-----		CURRENT CHARGES	
Name : SIDAYA,MARILYN ANDRADE	Generation & Transmission		
Premise Address: PULPOGAN CONSOLACION	Generation Charge	5.6684/kWh	306.09
Billing Address: PULPOGAN CONSOLACION	Transmission Charge	0.4985/kWh	26.92
	System Loss Charge	0.8721/kWh	47.09
	Sub-Total		380.10
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	94.53
Meter No : MTR1063037 Pole No : 0633941	Supply Charge	0.4118/kWh	22.24
Serial No : 125292011 Multiplier : 1	Metering Charge	0.6989/kWh	37.74
Period To : 12-08-2017 Pres Rdg : 1930		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1876	Sub-Total		159.51
No of Days : 30 Diff Rdg : 54	Others		
Avg kWh/day : 1.80 Registered : 54	Subsidy on Lifeline Discount	-0.3 of 539.61	- 161.88
Conn Load : 328 Billed kWh : 54	Surcharge	0.02 of 629.00	12.58
To Our Valued Customers:	Sub-Total		- 149.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.23
Thank You.	Value Added Tax		
	Generation		22.90
	Transmission		0.43
	System Loss		3.29
	Distribution		19.14
	Others		- 11.96
	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
	NPC Stranded Debts	0.0265/kWh	1.43
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
	Sub-Total		66.53
	CURRENT BILL - DECEMBER 2017		456.84
	TOTAL AMOUNT DUE		1,085.95
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 6, 2017 - 900.00		



Total Sales (VAT Inclusive)	456.84	
Less : VAT	33.80	
Amount Net of VAT	423.04	
Less: BIR 2306	14.09	
BIR 2307	7.85	VATable Sales 390.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.73
Amount Due	401.10	VAT Zero Rated Sales 0.00
Add : VAT	33.80	VAT Amount 33.80
TOTAL AMOUNT DUE	434.90	TOTAL SALES 456.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4175/0/22/12-09-2017/54

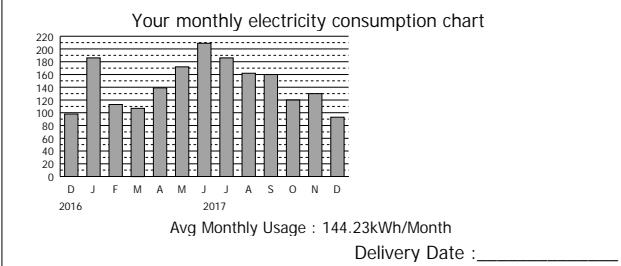
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-36-317-6			Premise Address: PULPOGAN CONSOLACION		Bill ID. : 755601968130
Account ID : 7555022006-7			Billing Address: PULPOGAN CONSOLACION		
Customer Name : SIDAYA,MARILYN ANDRADE					
Meter Number : MTR1063037					
Period : Nov 2017			TOTAL AMOUNT DUE : 1,085.95		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

98650300001

1012579807
Date : 12-09-2017
BC05/342.9/4460/0351275/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9865030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-833-9		PREVIOUS BALANCE		1,569.37	
Customer Information-----					
Name : TIBON,ROLLY O.		CURRENT CHARGES			
Premise Address: CANGHANG-AT TAWASON MANDAUE CITY		Generation & Transmission			
Billing Address: CANGHANG-AT TAWASON MANDAUE CITY		Generation Charge		5.6684/kWh	527.16
		Transmission Charge		0.4985/kWh	46.36
		System Loss Charge		0.8721/kWh	81.11
		Sub-Total			654.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : MTR1189188	Pole No : 0351275	Supply Charge		0.4118/kWh	38.30
Serial No : 40135165	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 12-08-2017	Pres Rdg : 1917			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1824	Sub-Total			271.11
No of Days : 30	Diff Rdg : 93	Others			
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 925.74	- 46.29
Conn Load : 300	Billed kWh : 93	Surcharge		0.02 of 1,569.50	31.39
To Our Valued Customers:		Sub-Total			- 14.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			39.42
		Transmission			0.75
		System Loss			5.66
		Distribution			32.53
		Others			0.39
		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
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			135.55
		CURRENT BILL - DECEMBER 2017			1,046.39
		TOTAL AMOUNT DUE			2,615.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,306.00			



Total Sales (VAT Inclusive)	1,046.39	
Less : VAT	78.75	
Amount Net of VAT	967.64	
Less: BIR 2306	32.81	
BIR 2307	18.31	VATable Sales 910.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.80
Amount Due	916.52	VAT Zero Rated Sales 0.00
Add : VAT	78.75	VAT Amount 78.75
TOTAL AMOUNT DUE	995.27	TOTAL SALES 1,046.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4460/0/21/12-09-2017/54

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

Collection Ref. Code : 1811-86-833-9		Premise Address: CANGHANG-AT TAWASON MANDAUE CITY	
Account ID : 9865030000-1		Billing Address: CANGHANG-AT TAWASON MANDAUE CITY	
Customer Name : TIBON,ROLLY O.			
Meter Number : MTR1189188			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,615.76	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

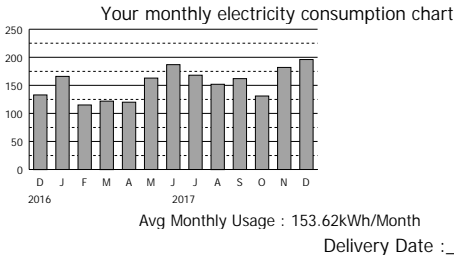
Bill ID 136718456220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13625948073

1012579741
Date : 12-09-2017
BC05/342.9/6210/0351464/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362594807-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-917-9		PREVIOUS BALANCE		2,181.70	
Customer Information-----					
Name : ABAO,ROMEO AMIGOS		CURRENT CHARGES			
Premise Address: KAMAGAYAN CASILI, CONSOLACION		Generation & Transmission			
Billing Address: KAMAGAYAN CASILI, CONSOLACION		Generation Charge 5.6684/kWh 1,111.01			
		Transmission Charge 0.4985/kWh 97.71			
		System Loss Charge 0.8721/kWh 170.93			
		Sub-Total 1,379.65			
TIN : 441-906-285-000		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 343.12			
Meter No : MTR1095477 Pole No : 0351464		Supply Charge 0.4118/kWh 80.71			
Serial No : 129123554 Multiplier : 1		Metering Charge 0.6989/kWh 136.98			
Period To : 12-08-2017 Pres Rdg : 6991		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 6795		Sub-Total 565.81			
No of Days : 30 Diff Rdg : 196		Others			
Avg kWh/day : 6.53 Registered : 196		Subsidy on Lifeline Charge 0.1014/kWh 19.87			
Conn Load : 133 Billed kWh : 196		Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 2,181.50 43.63			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 63.54			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 11.05			
Thank You.		LFT Differential 0.0042/kWh 0.82			
		Value Added Tax			
		Generation 83.10			
		Transmission 1.56			
		System Loss 11.93			
		Distribution 67.90			
		Others 9.05			
		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			
		NPC Stranded Debts 0.0265/kWh 5.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.87			
		Sub-Total 295.53			
		CURRENT BILL - DECEMBER 2017 2,304.53			
		TOTAL AMOUNT DUE 4,486.23			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,420.00			



Total Sales (VAT Inclusive)	2,304.53	
Less : VAT	173.54	
Amount Net of VAT	2,130.99	
Less: BIR 2306	72.31	
BIR 2307	40.42	VATable Sales 2,009.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.99
Amount Due	2,018.26	VAT Zero Rated Sales 0.00
Add : VAT	173.54	VAT Amount 173.54
TOTAL AMOUNT DUE	2,191.80	TOTAL SALES 2,304.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.9/6210/0/22/12-09-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

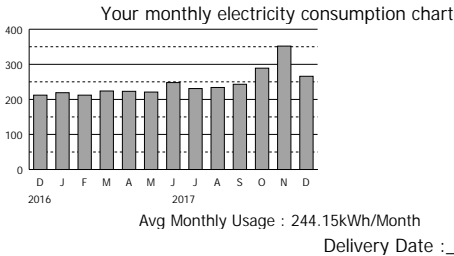
Collection Ref. Code : 1857-92-917-9		Premise Address: KAMAGAYAN CASILI, CONSOLACION	
Account ID : 1362594807-3		Billing Address: KAMAGAYAN CASILI, CONSOLACION	
Customer Name : ABAO,ROMEO AMIGOS			
Meter Number : MTR1095477			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,486.23	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38725100002

1012579832
Date : 12-09-2017
BC05/341.1/1380/0361261/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-44-977-7				PREVIOUS BALANCE		3,686.68	
Customer Information-----				CURRENT CHARGES			
Name : ENCARNACION,GARIENDO M				Generation & Transmission			
Premise Address: JAGOBIAO MANDAUE CITY				Generation Charge		5.6684/kWh	1,507.79
Billing Address: JAGOBIAO MANDAUE CITY				Transmission Charge		0.4985/kWh	132.60
				System Loss Charge		0.8721/kWh	231.98
				Sub-Total			1,872.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	465.66
Meter No : MTR1055611		Pole No : 0361261		Supply Charge		0.4118/kWh	109.54
Serial No : 121448173		Multiplier : 1		Metering Charge		0.6989/kWh	185.91
Period To : 12-08-2017		Pres Rdg : 7723		Sub-Total		5.00/month	5.00
Period From : 11-09-2017		Prev Rdg : 7457		Others			766.11
No of Days : 29		Diff Rdg : 266		Subsidy on Lifeline Charge		0.1014/kWh	26.97
Avg kWh/day : 9.17		Registered : 266		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Conn Load : 260		Billed kWh : 266		Surcharge		0.02 of 3,686.50	73.73
To Our Valued Customers:				Sub-Total			100.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			13.70
				Value Added Tax			
Thank You.				Generation			112.78
				Transmission			2.12
				System Loss			16.18
				Distribution			91.93
				Others			13.73
				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
				NPC Stranded Debts		0.0265/kWh	7.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.68
				Sub-Total			399.91
				CURRENT BILL - DECEMBER 2017			3,139.14
				TOTAL AMOUNT DUE			6,825.82
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	3,139.14		
Less : VAT	236.74		
Amount Net of VAT	2,902.40		
Less: BIR 2306	98.65		
BIR 2307	55.06	VATable Sales	2,739.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.17
Amount Due	2,748.69	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	2,985.43	TOTAL SALES	3,139.14

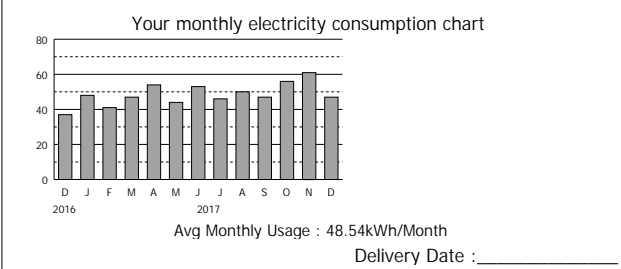
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/341.1/1380/0/21/12-09-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 387497527401			
Collection Ref. Code : 1819-44-977-7	Premise Address: JAGOBIAO MANDAUE CITY		
Account ID : 3872510000-2	Billing Address: JAGOBIAO MANDAUE CITY		
Customer Name : ENCARNACION,GARIENDO M			
Meter Number : MTR1055611			
Period : Nov 2017	TOTAL AMOUNT DUE : 6,825.82	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73529200005

1012579737
Date : 12-09-2017
BC05/541.0/4320/0828630/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7352920000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-68-056-1	PREVIOUS BALANCE		588.46
Customer Information-----		CURRENT CHARGES	
Name : NAVALES,BENEDICTO V	Generation & Transmission		
Premise Address: TUBOD DIYOT TUBOD MINGLANILLA	Generation Charge	5.6684/kWh	266.41
Billing Address: TUBOD DIYOT TUBOD MINGLANILLA	Transmission Charge	0.4985/kWh	23.43
	System Loss Charge	0.8721/kWh	40.99
	Sub-Total		330.83
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	82.28
Meter No : 485599GS6 Pole No : 0828630	Supply Charge	0.4118/kWh	19.35
Serial No : 53433915 Multiplier : 1	Metering Charge	0.6989/kWh	32.85
Period To : 12-08-2017 Pres Rdg : 4237		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4190	Sub-Total		139.48
No of Days : 30 Diff Rdg : 47	Others		
Avg kWh/day : 1.57 Registered : 47	Subsidy on Lifeline Discount	-0.4 of 470.31	- 188.12
Conn Load : 236 Billed kWh : 47	Surcharge	0.02 of 588.50	11.77
To Our Valued Customers:	Sub-Total		- 176.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.20
	Value Added Tax		
	Generation		19.93
	Transmission		0.37
	System Loss		2.86
	Distribution		16.74
	Others		- 14.35
Thank You.	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
	NPC Stranded Debts	0.0265/kWh	1.25
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
	Sub-Total		53.79
	CURRENT BILL - DECEMBER 2017		347.75
	TOTAL AMOUNT DUE		936.21
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 8, 2017 - 400.00		



Total Sales (VAT Inclusive)	347.75	
Less : VAT	25.55	
Amount Net of VAT	322.20	
Less: BIR 2306	10.65	
BIR 2307	5.92	VATable Sales 293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.24
Amount Due	305.63	VAT Zero Rated Sales 0.00
Add : VAT	25.55	VAT Amount 25.55
TOTAL AMOUNT DUE	331.18	TOTAL SALES 347.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4320/0/32/12-09-2017/71

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

Collection Ref. Code : 1845-68-056-1	Premise Address: TUBOD DIYOT TUBOD MINGLANILLA	Bill ID. : 735924562652
Account ID : 7352920000-5	Billing Address: TUBOD DIYOT TUBOD MINGLANILLA	
Customer Name : NAVALES,BENEDICTO V		
Meter Number : 485599GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 936.21	Overdue Bill : 1

NOTICE OF DISCONNECTION

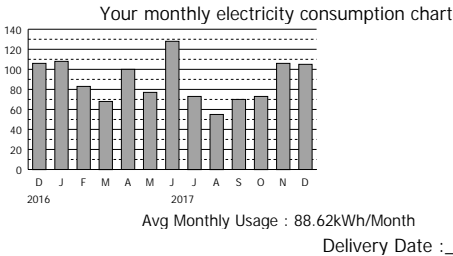
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

06807200008

1012586503
Date : 12-09-2017
BC05/558.1/1480/0972882/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0680720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-82-413-3		PREVIOUS BALANCE		1,272.18	
Customer Information-----					
Name : ALICABO,CRISTINA C.		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH Naga		Generation & Transmission			
Billing Address: SAN JUAN BEACH Naga		Generation Charge 5.6684/kWh 595.18			
		Transmission Charge 0.4985/kWh 52.34			
		System Loss Charge 0.8721/kWh 91.57			
		Sub-Total 739.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 183.81			
Meter No : MTR1082594 Pole No : 0972882		Supply Charge 0.4118/kWh 43.24			
Serial No : 40017305 Multiplier : 1		Metering Charge 0.6989/kWh 73.38			
Period To : 12-09-2017 Pres Rdg : 4815		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 4710		Sub-Total 305.43			
No of Days : 31 Diff Rdg : 105		Others			
Avg kWh/day : 3.39 Registered : 105		Subsidy on Lifeline Charge 0.1014/kWh 10.65			
Conn Load : 200 Billed kWh : 105		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,272.00 25.44			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 36.11			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.40			
Thank You.		Value Added Tax			
		Generation 44.51			
		Transmission 0.83			
		System Loss 6.40			
		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			
		NPC Stranded Debts 0.0265/kWh 2.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.22			
		Sub-Total 157.77			
		CURRENT BILL - DECEMBER 2017 1,238.40			
		TOTAL AMOUNT DUE 2,510.58			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 670.00			



Total Sales (VAT Inclusive)	1,238.40	
Less : VAT	93.37	
Amount Net of VAT	1,145.03	
Less: BIR 2306	38.90	
BIR 2307	21.72	VATable Sales 1,080.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.40
Amount Due	1,084.41	VAT Zero Rated Sales 0.00
Add : VAT	93.37	VAT Amount 93.37
TOTAL AMOUNT DUE	1,177.78	TOTAL SALES 1,238.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1480/0/33/12-09-2017/72

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

Collection Ref. Code : 1809-82-413-3		Premise Address: SAN JUAN BEACH Naga	
Account ID : 0680720000-8		Billing Address: SAN JUAN BEACH Naga	
Customer Name : ALICABO,CRISTINA C.			
Meter Number : MTR1082594			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,510.58	Overdue Bill : 1

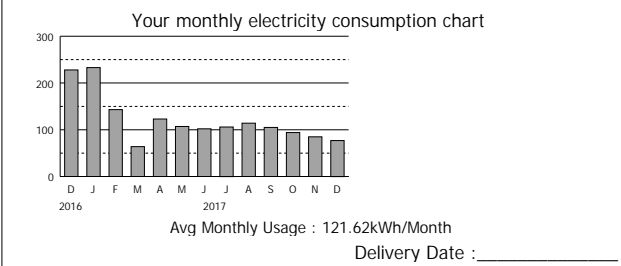
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47778745605

1012586833
Date : 12-09-2017
BC05/558.1/1515/0972875/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777874560-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-899-2		PREVIOUS BALANCE		928.35	
Customer Information-----					
Name : GILLIANGGAO,WILSON ESCORIAL		CURRENT CHARGES			
Premise Address: SAN JUAN INAYAGAN,CITY OF NAGA		Generation & Transmission			
Billing Address: SAN JUAN INAYAGAN,CITY OF NAGA		Generation Charge		5.6684/kWh	436.47
		Transmission Charge		0.4985/kWh	38.38
		System Loss Charge		0.8721/kWh	67.15
		Sub-Total			542.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1138845 Pole No : 0972875		Supply Charge		0.4118/kWh	31.71
Serial No : 40100295 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 12-09-2017 Pres Rdg : 4497				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4420		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 767.33	- 115.10
Conn Load : 232 Billed kWh : 77		Surcharge		0.02 of 928.50	18.57
To Our Valued Customers:		Sub-Total			- 96.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			32.64
		Transmission			0.61
		System Loss			4.69
		Distribution			27.04
		Others			- 7.12
		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
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			104.47
		CURRENT BILL - DECEMBER 2017			775.27
		TOTAL AMOUNT DUE			1,703.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 963.00			



Total Sales (VAT Inclusive)	775.27	
Less : VAT	57.86	
Amount Net of VAT	717.41	
Less: BIR 2306	24.11	
BIR 2307	13.48	VATable Sales 670.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.61
Amount Due	679.82	VAT Zero Rated Sales 0.00
Add : VAT	57.86	VAT Amount 57.86
TOTAL AMOUNT DUE	737.68	TOTAL SALES 775.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1515/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-75-899-2		Premise Address: SAN JUAN INAYAGAN,CITY OF NAGA	
Account ID : 4777874560-5		Billing Address: SAN JUAN INAYAGAN,CITY OF NAGA	
Customer Name : GILLIANGGAO,WILSON ESCORIAL			
Meter Number : MTR1138845			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,703.62	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

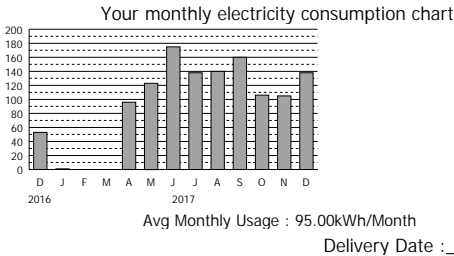
Bill ID 159400858045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15926200005

1012586093
Date : 12-09-2017
BC05/558.1/1520/0972882/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1592620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-863-4		PREVIOUS BALANCE		1,268.29	
Customer Information-----					
Name : LAPUT,RICARDO		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge 5.6684/kWh 782.24			
		Transmission Charge 0.4985/kWh 68.79			
		System Loss Charge 0.8721/kWh 120.35			
		Sub-Total 971.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 241.58			
Meter No : BSV1705343 Pole No : 0972882		Supply Charge 0.4118/kWh 56.83			
Serial No : 41025513 Multiplier : 1		Metering Charge 0.6989/kWh 96.45			
Period To : 12-09-2017 Pres Rdg : 203		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 65		Sub-Total 399.86			
No of Days : 31 Diff Rdg : 138		Others			
Avg kWh/day : 4.45 Registered : 138		Subsidy on Lifeline Charge 0.1014/kWh 13.99			
Conn Load : 0 Billed kWh : 138		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,268.50 25.37			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 39.39			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.05			
Thank You.		Value Added Tax			
		Generation 58.50			
		Transmission 1.10			
		System Loss 8.40			
		Distribution 47.98			
		Others 5.57			
		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			
		NPC Stranded Debts 0.0265/kWh 3.66			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.25			
		Sub-Total 206.14			
		CURRENT BILL - DECEMBER 2017 1,616.77			
		TOTAL AMOUNT DUE 2,885.06			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,160.00			



Total Sales (VAT Inclusive)	1,616.77	
Less : VAT	121.55	
Amount Net of VAT	1,495.22	
Less: BIR 2306	50.64	
BIR 2307	28.35	VATable Sales 1,410.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.59
Amount Due	1,416.23	VAT Zero Rated Sales 0.00
Add : VAT	121.55	VAT Amount 121.55
TOTAL AMOUNT DUE	1,537.78	TOTAL SALES 1,616.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1520/0/33/12-09-2017/72

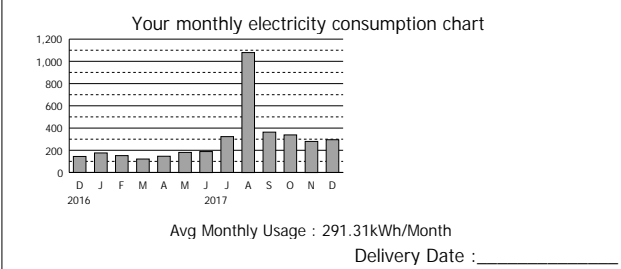
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-73-863-4			Premise Address: SAN JUAN BEACH INAYAGAN NAGA			Bill ID. : 159400858045		
Account ID : 1592620000-5			Billing Address: SAN JUAN BEACH INAYAGAN NAGA					
Customer Name : LAPUT,RICARDO								
Meter Number : BSV1705343								
Period : Nov 2017			TOTAL AMOUNT DUE : 2,885.06			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

21109200002

1012586099
Date : 12-09-2017
BC05/558.1/1540/0972875/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2110920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-239-8				PREVIOUS BALANCE		3,391.06	
Customer Information-----							
Name : RUIZ,TEODORA RAGASA				CURRENT CHARGES			
Premise Address: SAN JUAN INAYAGAN, CITY OF NAGA				Generation & Transmission			
Billing Address: SAN JUAN INAYAGAN, CITY OF NAGA				Generation Charge		5.6684/kWh	1,672.18
				Transmission Charge		0.4985/kWh	147.06
				System Loss Charge		0.8721/kWh	257.27
				Sub-Total			2,076.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	516.43
Meter No : MTR1196655		Pole No : 0972875		Supply Charge		0.4118/kWh	121.48
Serial No : 40142632		Multiplier : 1		Metering Charge		0.6989/kWh	206.18
Period To : 12-09-2017		Pres Rdg : 3646		Sub-Total		5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 3351		Others			849.09
No of Days : 31		Diff Rdg : 295		Subsidy on Lifeline Charge		0.1014/kWh	29.91
Avg kWh/day : 9.52		Registered : 295		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
Conn Load : 4156		Billed kWh : 295		Surcharge		0.02 of 3,391.00	67.82
To Our Valued Customers:				Sub-Total			97.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			15.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			125.06
				Transmission			2.35
				System Loss			17.96
				Distribution			101.89
				Others			13.55
				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
				NPC Stranded Debts		0.0265/kWh	7.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.99
				Sub-Total			441.70
				CURRENT BILL - DECEMBER 2017			3,465.09
				TOTAL AMOUNT DUE			6,856.15
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2017 - 3,560.00			



Total Sales (VAT Inclusive)	3,465.09		
Less : VAT	260.81		
Amount Net of VAT	3,204.28		
Less: BIR 2306	108.68		
BIR 2307	60.77	VATable Sales	3,023.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.89
Amount Due	3,034.83	VAT Zero Rated Sales	0.00
Add : VAT	260.81	VAT Amount	260.81
TOTAL AMOUNT DUE	3,295.64	TOTAL SALES	3,465.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1540/0/33/12-09-2017/72

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

			Bill ID. : 211942944736	
Collection Ref. Code	: 1845-43-239-8	Premise Address: SAN JUAN INAYAGAN, CITY OF NAGA		
Account ID	: 2110920000-2	Billing Address: SAN JUAN INAYAGAN, CITY OF NAGA		
Customer Name	RUIZ,TEODORA RAGASA			
Meter Number	MTR1196655			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 6,856.15	Overdue Bill : 1

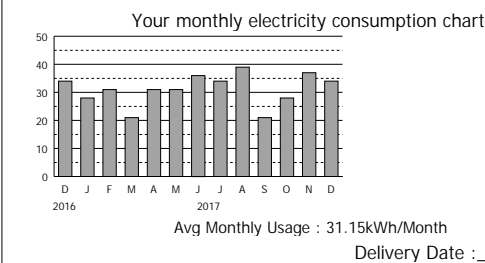
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44836200004

1012587742
Date : 12-09-2017
BC05/558.1/1550/0972910/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4483620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-878-2		PREVIOUS BALANCE		238.29	
Customer Information-----		CURRENT CHARGES			
Name : TECSON,ISIDRO		Generation & Transmission			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh 192.73	
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Transmission Charge		0.4985/kWh 16.95	
		System Loss Charge		0.8721/kWh 29.65	
		Sub-Total		239.33	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 59.52	
Meter No : BSV1705904 Pole No : 0972910		Supply Charge		0.4118/kWh 14.00	
Serial No : 41026074 Multiplier : 1		Metering Charge		0.6989/kWh 23.76	
Period To : 12-09-2017 Pres Rdg : 59				5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 25		Sub-Total		102.28	
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 341.61 - 170.81	
Conn Load : 0 Billed kWh : 34		Surcharge		0.02 of 238.50 4.77	
To Our Valued Customers:		Sub-Total		- 166.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.88	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		14.41	
		Transmission		0.27	
		System Loss		2.08	
		Distribution		12.27	
		Others		- 13.84	
		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	
		NPC Stranded Debts		0.0265/kWh 0.90	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.22	
		Sub-Total		35.18	
		CURRENT BILL - DECEMBER 2017		210.75	
		TOTAL AMOUNT DUE		449.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 208.00			



Total Sales (VAT Inclusive)	210.75	
Less : VAT	15.19	
Amount Net of VAT	195.56	
Less: BIR 2306	6.33	
BIR 2307	3.53	VATable Sales 175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.99
Amount Due	185.70	VAT Zero Rated Sales 0.00
Add : VAT	15.19	VAT Amount 15.19
TOTAL AMOUNT DUE	200.89	TOTAL SALES 210.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1550/0/33/12-09-2017/72

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

Collection Ref. Code : 1839-73-878-2			Premise Address: SAN JUAN BEACH INAYAGAN NAGA			Bill ID. : 448974838009		
Account ID : 4483620000-4			Billing Address: SAN JUAN BEACH INAYAGAN NAGA					
Customer Name : TECSON,ISIDRO								
Meter Number : BSV1705904								
Period : Nov 2017			TOTAL AMOUNT DUE : 449.04			Overdue Bill : 1		

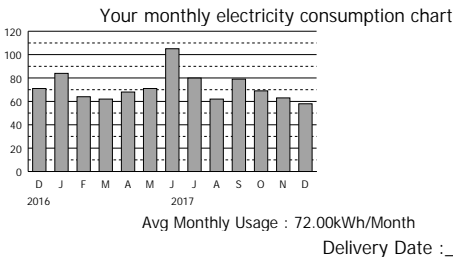
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

55859200002

1012586008
Date : 12-09-2017
BC05/558.1/1590/0972861/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5585920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-30-497-4				PREVIOUS BALANCE		1,211.38	
Customer Information-----				CURRENT CHARGES			
Name : VILLARMEA,NABOR A				Generation & Transmission			
Premise Address: INAYAGAN NAGA				Generation Charge		5.6684/kWh	328.77
Billing Address: INAYAGAN NAGA				Transmission Charge		0.4985/kWh	28.91
				System Loss Charge		0.8721/kWh	50.58
				Sub-Total		408.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 2115 EVS6		Pole No : 0972861		Supply Charge		0.4118/kWh	23.88
Serial No : 01643558		Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 12-09-2017		Pres Rdg : 4613				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 4555		Sub-Total		170.95	
No of Days : 31		Diff Rdg : 58		Others			
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 150		Billed kWh : 58		Surcharge		0.02 of 1,211.50	24.23
To Our Valued Customers:				Sub-Total		- 149.53	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.15	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		24.58	
				Transmission		0.46	
				System Loss		3.54	
				Distribution		20.51	
				Others		- 11.56	
				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
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total		72.28	
				CURRENT BILL - DECEMBER 2017		501.96	
				TOTAL AMOUNT DUE		1,713.34	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 26, 2017 - 400.00							



Total Sales (VAT Inclusive)	501.96	
Less : VAT	37.53	
Amount Net of VAT	464.43	
Less: BIR 2306	15.65	
BIR 2307	8.64	VATable Sales 429.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.75
Amount Due	440.14	VAT Zero Rated Sales 0.00
Add : VAT	37.53	VAT Amount 37.53
TOTAL AMOUNT DUE	477.67	TOTAL SALES 501.96

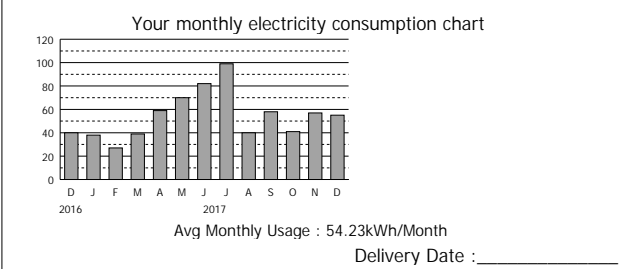
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1590/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 558945124131
Collection Ref. Code	: 1835-30-497-4	Premise Address:	INAYAGAN NAGA
Account ID	: 5585920000-2	Billing Address:	INAYAGAN NAGA
Customer Name	: VILLARMEA,NABOR A		
Meter Number	: 2115 EVS6		
Period	: Oct 2017 to Nov 2017	TOTAL AMOUNT DUE	: 1,713.34
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14836200007

1012587516
Date : 12-09-2017
BC05/558.1/1610/0972854/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1483620000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-73-869-3	PREVIOUS BALANCE		489.76
Customer Information-----		CURRENT CHARGES	
Name : VILLARMIA,ESCOLASTICO	Generation & Transmission		
Premise Address: SAN JUAN INAYAGAN NAGA	Generation Charge	5.6684/kWh	311.76
Billing Address: SAN JUAN INAYAGAN NAGA	Transmission Charge	0.4985/kWh	27.42
	System Loss Charge	0.8721/kWh	47.97
	Sub-Total		387.15
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	96.28
Meter No : 294018SS6 Pole No : 0972854	Supply Charge	0.4118/kWh	22.65
Serial No : 31419108 Multiplier : 1	Metering Charge	0.6989/kWh	38.44
Period To : 12-09-2017 Pres Rdg : 12902		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 12847	Sub-Total		162.37
No of Days : 31 Diff Rdg : 55	Others		
Avg kWh/day : 1.77 Registered : 55	Subsidy on Lifeline Discount	-0.3 of 549.52	- 164.86
Conn Load : 0 Billed kWh : 55	Surcharge	0.02 of 770.00	15.40
To Our Valued Customers:	Sub-Total		- 149.46
	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		2.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Generation		23.32
	Transmission		0.44
	System Loss		3.35
	Distribution		19.48
	Others		- 11.89
	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
	NPC Stranded Debts	0.0265/kWh	1.46
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
	Sub-Total		67.62
	CURRENT BILL - DECEMBER 2017		467.68
	TOTAL AMOUNT DUE		957.44
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 23, 2017 - 280.00		



Total Sales (VAT Inclusive)	467.68
Less : VAT	34.70
Amount Net of VAT	432.98
Less: BIR 2306	14.45
BIR 2307	8.04
SC/PWD DISCOUNT	0.00
Amount Due	410.49
Add : VAT	34.70
TOTAL AMOUNT DUE	445.19
VATable Sales	400.06
VAT Exempt Sales	32.92
VAT Zero Rated Sales	0.00
VAT Amount	34.70
TOTAL SALES	467.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1610/0/33/12-09-2017/72

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

Collection Ref. Code : 1839-73-869-3	Premise Address: SAN JUAN INAYAGAN NAGA	Bill ID. : 148024308745
Account ID : 1483620000-7	Billing Address: SAN JUAN INAYAGAN NAGA	
Customer Name : VILLARMIA,ESCOLASTICO		
Meter Number : 294018SS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 957.44	Overdue Bill : 1

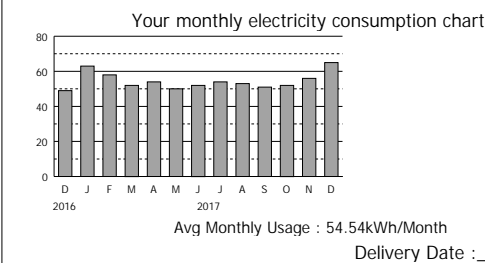
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

04836200008

1012587561
Date : 12-09-2017
BC05/558.1/1620/0972854/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0483620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-866-9		PREVIOUS BALANCE		385.14	
Customer Information-----		CURRENT CHARGES			
Name : OBENQUE,RUSTICA		Generation & Transmission			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh	368.45
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total			457.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 283316SS6	Pole No : 0972854	Supply Charge		0.4118/kWh	26.77
Serial No : 28547057	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 12-09-2017	Pres Rdg : 8660			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8595	Sub-Total			190.99
No of Days : 31	Diff Rdg : 65	Others			
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 0	Billed kWh : 65	Surcharge		0.02 of 885.00	17.70
To Our Valued Customers:		Sub-Total			- 112.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		Distribution			22.92
		Others			- 8.54
		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			85.61
		CURRENT BILL - DECEMBER 2017			622.13
		TOTAL AMOUNT DUE			1,007.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 500.00			



Total Sales (VAT Inclusive)	622.13	
Less : VAT	46.40	
Amount Net of VAT	575.73	
Less: BIR 2306	19.33	
BIR 2307	10.78	VATable Sales 536.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.21
Amount Due	545.62	VAT Zero Rated Sales 0.00
Add : VAT	46.40	VAT Amount 46.40
TOTAL AMOUNT DUE	592.02	TOTAL SALES 622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1620/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 048606451958	
Collection Ref. Code	: 1839-73-866-9	Premise Address:	SAN JUAN BEACH INAYAGAN NAGA	
Account ID	: 0483620000-8	Billing Address:	SAN JUAN BEACH INAYAGAN NAGA	
Customer Name	: OBENQUE,RUSTICA			
Meter Number	: 283316SS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,007.27	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

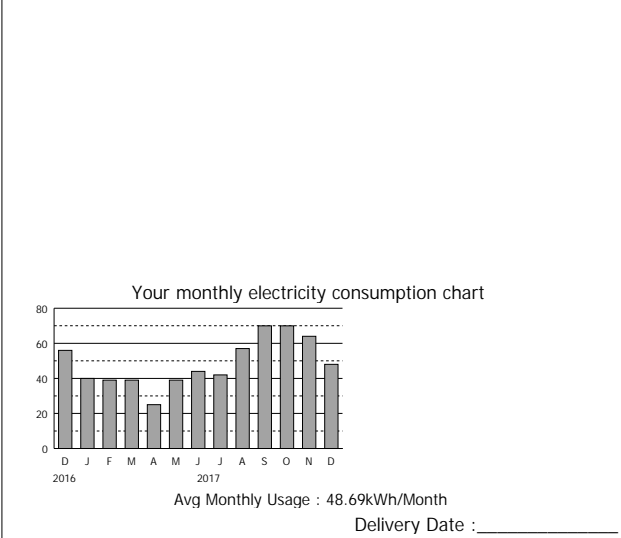
Bill ID 072740523406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07255145380

1012586768
Date : 12-09-2017
BC05/558.1/1635/0972854/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0725514538-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-34-578-4				PREVIOUS BALANCE		627.88	
Customer Information-----				CURRENT CHARGES			
Name : VILLAREAL,JOVENIANA PARADERO				Generation & Transmission			
Premise Address: INAYAGAN NAGA				Generation Charge		5.6684/kWh	272.08
Billing Address: INAYAGAN NAGA				Transmission Charge		0.4985/kWh	23.93
				System Loss Charge		0.8721/kWh	41.86
				Sub-Total		337.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : 545235 GS6		Pole No : 0972854		Supply Charge		0.4118/kWh	19.77
Serial No : 53293853		Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 12-09-2017		Pres Rdg : 3026				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 2978		Sub-Total		142.35	
No of Days : 31		Diff Rdg : 48		Others			
Avg kWh/day : 1.55		Registered : 48		Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 254		Billed kWh : 48		Surcharge		0.02 of 628.00	12.56
To Our Valued Customers:				Sub-Total		- 179.53	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		1.50	
				Value Added Tax			
				Generation		20.35	
				Transmission		0.39	
				System Loss		2.92	
				Distribution		17.08	
				Others		- 14.61	
				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
				NPC Stranded Debts		0.0265/kWh	1.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
				Sub-Total		54.59	
				CURRENT BILL - DECEMBER 2017		355.28	
				TOTAL AMOUNT DUE		983.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 619.00			



Total Sales (VAT Inclusive)	355.28
Less : VAT	26.13
Amount Net of VAT	329.15
Less: BIR 2306	10.89
BIR 2307	6.04
SC/PWD DISCOUNT	0.00
Amount Due	312.22
Add : VAT	26.13
TOTAL AMOUNT DUE	338.35
VATable Sales	300.69
VAT Exempt Sales	28.46
VAT Zero Rated Sales	0.00
VAT Amount	26.13
TOTAL SALES	355.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1635/0/33/12-09-2017/72

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

			Bill ID. : 072740523406	
Collection Ref. Code	: 1853-34-578-4	Premise Address: INAYAGAN NAGA		
Account ID	: 0725514538-0	Billing Address: INAYAGAN NAGA		
Customer Name	: VILLAREAL,JOVENIANA PARADERO			
Meter Number	: 545235 GS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 983.16	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 261092094944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26137200007

1012586133
Date : 12-09-2017
BC05/558.1/1680/0972840/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2613720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-410-5		PREVIOUS BALANCE		2,576.55	
Customer Information-----					
Name : OMANI,FLORA R		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAUAGAN, NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAUAGAN, NAGA		Generation Charge		5.6684/kWh	1,371.75
		Transmission Charge		0.4985/kWh	120.64
		System Loss Charge		0.8721/kWh	211.05
		Sub-Total			1,703.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	423.65
Meter No : 347408GS6 Pole No : 0972840		Supply Charge		0.4118/kWh	99.66
Serial No : 49034451 Multiplier : 1		Metering Charge		0.6989/kWh	169.13
Period To : 12-09-2017 Pres Rdg : 31396				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 31154		Sub-Total			697.44
No of Days : 31 Diff Rdg : 242		Others			
Avg kWh/day : 7.81 Registered : 242		Subsidy on Lifeline Charge		0.1014/kWh	24.54
Conn Load : 300 Billed kWh : 242		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 5,119.50	102.39
		Sub-Total			126.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.64
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			102.60
		Transmission			1.92
		System Loss			14.74
		Distribution			83.69
		Others			16.75
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	6.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.29
		Sub-Total			368.32
		CURRENT BILL - DECEMBER 2017			2,896.18
		TOTAL AMOUNT DUE			5,472.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2017 - 2,543.00			



Total Sales (VAT Inclusive)	2,896.18	
Less : VAT	219.70	
Amount Net of VAT	2,676.48	
Less: BIR 2306	91.55	
BIR 2307	50.81	VATable Sales 2,527.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.62
Amount Due	2,534.12	VAT Zero Rated Sales 0.00
Add : VAT	219.70	VAT Amount 219.70
TOTAL AMOUNT DUE	2,753.82	TOTAL SALES 2,896.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1680/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

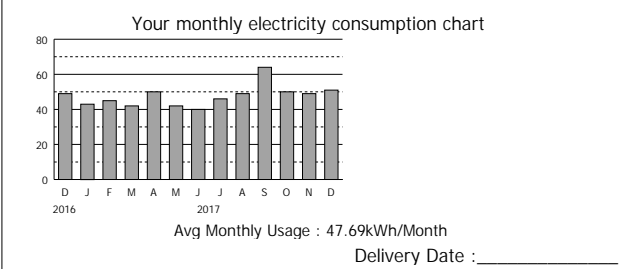
Collection Ref. Code : 1813-50-410-5		Premise Address: SAN JUAN BEACH INAUAGAN, NAGA	
Account ID : 2613720000-7		Billing Address: SAN JUAN BEACH INAUAGAN, NAGA	
Customer Name : OMANI,FLORA R			
Meter Number : 347408GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,472.73	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

43739200004

1012587267
Date : 12-09-2017
BC05/558.1/1690/0972840/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4373920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-116-8				PREVIOUS BALANCE		310.39	
Customer Information-----				CURRENT CHARGES			
Name : OMANI,DIOSDADA S				Generation & Transmission			
Premise Address: INAYAGAN NAGA				Generation Charge		5.6684/kWh	289.09
Billing Address: INAYAGAN NAGA				Transmission Charge		0.4985/kWh	25.42
				System Loss Charge		0.8721/kWh	44.48
				Sub-Total		358.99	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 331806GS6 Pole No : 0972840				Supply Charge		0.4118/kWh	21.00
Serial No : 47653753 Multiplier : 1				Metering Charge		0.6989/kWh	35.64
Period To : 12-09-2017 Pres Rdg : 9054						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 9003				Sub-Total		150.92	
No of Days : 31 Diff Rdg : 51				Others			
Avg kWh/day : 1.65 Registered : 51				Subsidy on Lifeline Discount		-0.4 of 509.91	- 203.96
Conn Load : 145 Billed kWh : 51				Surcharge		0.02 of 710.50	14.21
To Our Valued Customers:				Sub-Total		- 189.75	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.60	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		21.62	
				Transmission		0.40	
				System Loss		3.11	
				Distribution		18.11	
				Others		- 15.40	
				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
				NPC Stranded Debts		0.0265/kWh	1.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
				Sub-Total		58.09	
				CURRENT BILL - DECEMBER 2017		378.25	
				TOTAL AMOUNT DUE		688.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2017 - 400.00			



Total Sales (VAT Inclusive)	378.25
Less : VAT	27.84
Amount Net of VAT	350.41
Less: BIR 2306	11.59
BIR 2307	6.44
SC/PWD DISCOUNT	0.00
Amount Due	332.38
Add : VAT	27.84
TOTAL AMOUNT DUE	360.22
VATable Sales	320.16
VAT Exempt Sales	30.25
VAT Zero Rated Sales	0.00
VAT Amount	27.84
TOTAL SALES	378.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1690/0/33/12-09-2017/72

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

Collection Ref. Code : 1833-77-116-8			Premise Address: INAYAGAN NAGA		Bill ID. : 437660835951	
Account ID : 4373920000-4			Billing Address: INAYAGAN NAGA			
Customer Name : OMANI,DIOSDADA S						
Meter Number : 331806GS6						
Period : Nov 2017			TOTAL AMOUNT DUE : 688.64		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

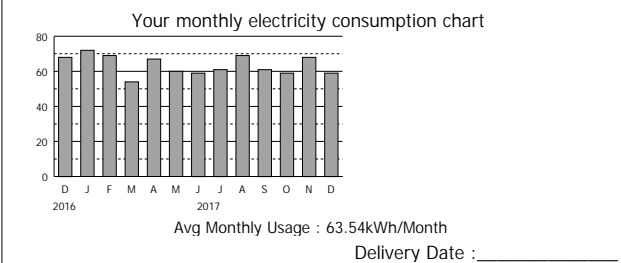
Bill ID 255752274147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25516020291

1012585852
Date : 12-09-2017
BC05/558.1/1700/0972826/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2551602029-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-278-2				PREVIOUS BALANCE		1,364.44	
Customer Information-----				CURRENT CHARGES			
Name : OMANI,EUGENE RAVANES				Generation & Transmission			
Premise Address: SITIO SAN JUAN BEACH				Generation Charge		5.6684/kWh	334.44
Billing Address: SITIO SAN JUAN BEACH				Transmission Charge		0.4985/kWh	29.41
				System Loss Charge		0.8721/kWh	51.45
				Sub-Total		415.30	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1009097		Pole No : 0972826		Supply Charge		0.4118/kWh	24.30
Serial No : 121570146		Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 12-09-2017		Pres Rdg : 3054				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 2995		Sub-Total		173.83	
No of Days : 31		Diff Rdg : 59		Others			
Avg kWh/day : 1.90		Registered : 59		Subsidy on Lifeline Discount		-0.3 of 589.13	- 176.74
Conn Load : 236		Billed kWh : 59		Surcharge		0.02 of 1,364.50	27.29
To Our Valued Customers:				Sub-Total		- 149.45	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.20	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		25.00	
				Transmission		0.47	
				System Loss		3.59	
				Distribution		20.86	
				Others		- 11.44	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total		73.83	
				CURRENT BILL - DECEMBER 2017		513.51	
				TOTAL AMOUNT DUE		1,877.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 27, 2017 - 500.00			



Total Sales (VAT Inclusive)	513.51	
Less : VAT	38.48	
Amount Net of VAT	475.03	
Less: BIR 2306	16.05	
BIR 2307	8.84	VATable Sales 439.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.35
Amount Due	450.14	VAT Zero Rated Sales 0.00
Add : VAT	38.48	VAT Amount 38.48
TOTAL AMOUNT DUE	488.62	TOTAL SALES 513.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1700/0/33/12-09-2017/72

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

			Bill ID. : 255752274147		
Collection Ref. Code	: 1849-63-278-2	Premise Address: SITIO SAN JUAN BEACH			
Account ID	: 2551602029-1	Billing Address: SITIO SAN JUAN BEACH			
Customer Name	: OMANI,EUGENE RAVANES				
Meter Number	: MTR1009097				
Period	: Oct 2017 to Nov 2017	TOTAL AMOUNT DUE		: 1,877.95	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

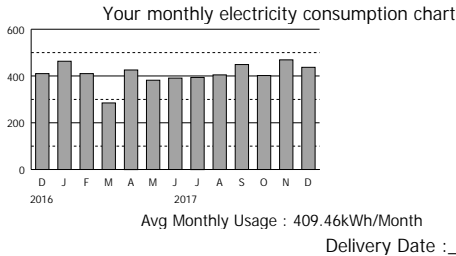
Bill ID 914462867432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91458200002

1012586322
Date : 12-09-2017
BC05/558.1/1710/0972833/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9145820000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-39-056-6		PREVIOUS BALANCE		5,639.95	
Customer Information-----					
Name : CORTES,LYDIA S		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA		Generation & Transmission			
Billing Address: INAYAGAN NAGA		Generation Charge		5.6684/kWh	2,477.09
		Transmission Charge		0.4985/kWh	217.84
		System Loss Charge		0.8721/kWh	381.11
		Sub-Total			3,076.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	765.01
Meter No : MTR1063271 Pole No : 0972833		Supply Charge		0.4118/kWh	179.96
Serial No : 125292528 Multiplier : 1		Metering Charge		0.6989/kWh	305.42
Period To : 12-09-2017 Pres Rdg : 13651				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 13214		Sub-Total			1,255.39
No of Days : 31 Diff Rdg : 437		Others			
Avg kWh/day : 14.10 Registered : 437		Subsidy on Lifeline Charge		0.1014/kWh	44.31
Conn Load : 100 Billed kWh : 437		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 5,640.00	112.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			157.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			22.44
Thank You.		Value Added Tax			
		Generation			185.28
		Transmission			3.48
		System Loss			26.62
		Distribution			150.65
		Others			21.56
		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
		NPC Stranded Debts		0.0265/kWh	11.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.97
		Sub-Total			655.57
		CURRENT BILL - DECEMBER 2017			5,144.19
		TOTAL AMOUNT DUE			10,784.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 4,338.71					



Total Sales (VAT Inclusive)	5,144.19	
Less : VAT	387.59	
Amount Net of VAT	4,756.60	
Less: BIR 2306	161.49	
BIR 2307	90.22	VATable Sales 4,488.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.98
Amount Due	4,504.89	VAT Zero Rated Sales 0.00
Add : VAT	387.59	VAT Amount 387.59
TOTAL AMOUNT DUE	4,892.48	TOTAL SALES 5,144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1710/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-39-056-6		Premise Address: INAYAGAN NAGA	
Account ID : 9145820000-2		Billing Address: INAYAGAN NAGA	
Customer Name : CORTES,LYDIA S			
Meter Number : MTR1063271			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,784.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

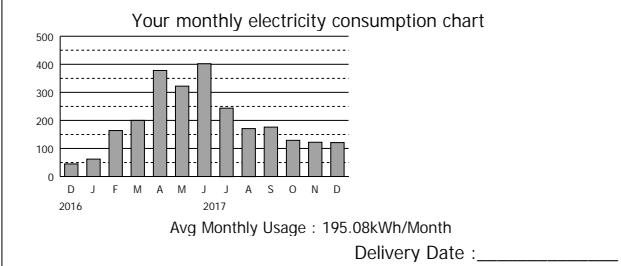
91458200002

BC05/558.1/1710/0/33/12-09-2017/72

34926200006

1012587681
Date : 12-09-2017
BC05/558.1/1720/0972833/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-827-8		PREVIOUS BALANCE		1,477.49	
Customer Information-----					
Name : OMANI,NATIVIDAD		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh	685.88
		Transmission Charge		0.4985/kWh	60.32
		System Loss Charge		0.8721/kWh	105.52
		Sub-Total			851.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1048123 Pole No : 0972833		Supply Charge		0.4118/kWh	49.83
Serial No : 126816904 Multiplier : 1		Metering Charge		0.6989/kWh	84.57
Period To : 12-09-2017 Pres Rdg : 3653				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3532		Sub-Total			351.22
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge		0.1014/kWh	12.27
Conn Load : 0 Billed kWh : 121		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,477.50	29.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			41.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.22
Thank You.		Value Added Tax			
		Generation			51.30
		Transmission			0.97
		System Loss			7.37
		Distribution			42.15
		Others			5.77
		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
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			181.77
		CURRENT BILL - DECEMBER 2017			1,426.55
		TOTAL AMOUNT DUE			2,904.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,404.78			



Total Sales (VAT Inclusive)	1,426.55	
Less : VAT	107.56	
Amount Net of VAT	1,318.99	
Less: BIR 2306	44.81	
BIR 2307	25.02	VATable Sales 1,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.21
Amount Due	1,249.16	VAT Zero Rated Sales 0.00
Add : VAT	107.56	VAT Amount 107.56
TOTAL AMOUNT DUE	1,356.72	TOTAL SALES 1,426.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1720/0/33/12-09-2017/72

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

Collection Ref. Code : 1839-73-827-8		Premise Address: SAN JUAN BEACH INAYAGAN NAGA	
Account ID : 3492620000-6		Billing Address: SAN JUAN BEACH INAYAGAN NAGA	
Customer Name : OMANI,NATIVIDAD			
Meter Number : MTR1048123			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,904.04	Overdue Bill : 1

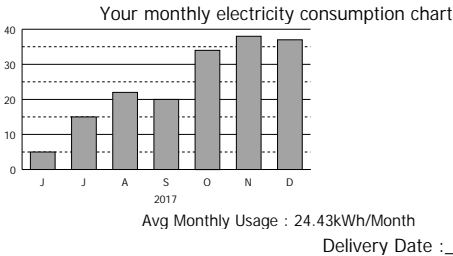
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

43795851013

1012587286
Date : 12-09-2017
BC05/558.1/1735/0972805/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4379585101-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4379-58-510-1		PREVIOUS BALANCE		244.71	
Customer Information-----					
Name : MISTRALLAS,ELI ZABETH LOGRONIO		CURRENT CHARGES			
Premise Address: SAN JUAN INAYAGAN, CITY OF NAGA		Generation & Transmission			
Billing Address: SAN JUAN INAYAGAN, CITY OF NAGA		Generation Charge		5.6684/kWh	209.73
		Transmission Charge		0.4985/kWh	18.44
		System Loss Charge		0.8721/kWh	32.27
		Sub-Total			260.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1218773	Pole No : 0972805	Supply Charge		0.4118/kWh	15.24
Serial No : 85123222	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 12-09-2017	Pres Rdg : 174			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 137	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 371.31	- 185.66
Conn Load : 122	Billed kWh : 37	Surcharge		0.02 of 244.50	4.89
To Our Valued Customers:		Sub-Total			- 180.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.95
		Value Added Tax			
Thank You.		Generation			15.68
		Transmission			0.29
		System Loss			2.26
		Distribution			13.30
		Others			- 15.07
		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
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			38.19
		CURRENT BILL - DECEMBER 2017			228.73
		TOTAL AMOUNT DUE		473.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 209.00			



Total Sales (VAT Inclusive)	228.73
Less : VAT	16.46
Amount Net of VAT	212.27
Less: BIR 2306	6.87
BIR 2307	3.83
SC/PWD DISCOUNT	0.00
Amount Due	201.57
Add : VAT	16.46
TOTAL AMOUNT DUE	218.03
VATable Sales	190.54
VAT Exempt Sales	21.73
VAT Zero Rated Sales	0.00
VAT Amount	16.46
TOTAL SALES	228.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1735/0/33/12-09-2017/72

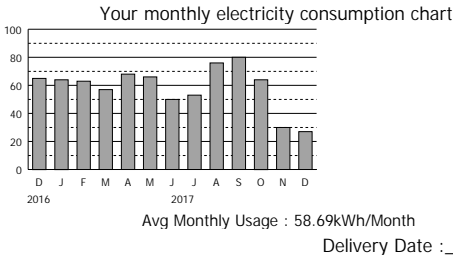
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 4379-58-510-1		Premise Address: SAN JUAN INAYAGAN, CITY OF NAGA	
Account ID : 4379585101-3		Billing Address: SAN JUAN INAYAGAN, CITY OF NAGA	
Customer Name : MISTRALLAS,ELI ZABETH LOGRONIO			
Meter Number : MTR1218773			
Period : Nov 2017		TOTAL AMOUNT DUE : 473.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01767200007

1012586311
Date : 12-09-2017
BC05/558.1/1740/0972805/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0176720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-57-065-2		PREVIOUS BALANCE		169.46	
Customer Information-----					
Name : MOJADO,JOSEPHINE LEAH D.		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA		Generation & Transmission			
Billing Address: INAYAGAN NAGA		Generation Charge		5.6684/kWh	153.05
		Transmission Charge		0.4985/kWh	13.46
		System Loss Charge		0.8721/kWh	23.55
		Sub-Total			190.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1110026 Pole No : 0972805		Supply Charge		0.4118/kWh	11.12
Serial No : 40054212 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 12-09-2017 Pres Rdg : 1681				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1654		Sub-Total			82.26
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
Conn Load : 300 Billed kWh : 27		Surcharge		0.02 of 731.50	14.63
To Our Valued Customers:		Sub-Total			- 162.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			11.44
		Transmission			0.22
		System Loss			1.64
		Distribution			9.87
		Others			- 13.24
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			25.66
		CURRENT BILL - DECEMBER 2017			135.60
		TOTAL AMOUNT DUE			305.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2017 - 562.00					



Total Sales (VAT Inclusive)	135.60
Less : VAT	9.93
Amount Net of VAT	125.67
Less: BIR 2306	4.14
BIR 2307	2.21
SC/PWD DISCOUNT	0.00
Amount Due	119.32
Add : VAT	9.93
TOTAL AMOUNT DUE	129.25
VATable Sales	109.94
VAT Exempt Sales	15.73
VAT Zero Rated Sales	0.00
VAT Amount	9.93
TOTAL SALES	135.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1740/0/33/12-09-2017/72

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

Collection Ref. Code : 1815-57-065-2		Premise Address: INAYAGAN NAGA	
Account ID : 0176720000-7		Billing Address: INAYAGAN NAGA	
Customer Name : MOJADO,JOSEPHINE LEAH D.			
Meter Number : MTR1110026			
Period : Nov 2017		TOTAL AMOUNT DUE : 305.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 307465176750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30797200000

1012585992
Date : 12-09-2017
BC05/558.1/1770/0972805/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3079720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-25-641-6		PREVIOUS BALANCE		1,816.67	
Customer Information-----					
Name : GARBO,LORELIE C		CURRENT CHARGES			
Premise Address: INAYAGAN NAGA		Generation & Transmission			
Billing Address: INAYAGAN NAGA		Generation Charge		5.6684/kWh	827.59
		Transmission Charge		0.4985/kWh	72.78
		System Loss Charge		0.8721/kWh	127.33
		Sub-Total			1,027.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 223740WS6 Pole No : 0972805		Supply Charge		0.4118/kWh	60.12
Serial No : 44649755 Multiplier : 1		Metering Charge		0.6989/kWh	102.04
Period To : 12-09-2017 Pres Rdg : 13993				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 13847		Sub-Total			422.75
No of Days : 31 Diff Rdg : 146		Others			
Avg kWh/day : 4.71 Registered : 146		Subsidy on Lifeline Charge		0.1014/kWh	14.80
Conn Load : 70 Billed kWh : 146		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,816.50	36.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			51.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.51
Thank You.		Value Added Tax			
		Generation			61.90
		Transmission			1.16
		System Loss			8.89
		Distribution			50.73
		Others			7.04
		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
		NPC Stranded Debts		0.0265/kWh	3.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.72
		Sub-Total			219.27
		CURRENT BILL - DECEMBER 2017			1,720.88
		TOTAL AMOUNT DUE			3,537.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 1,788.00			



Total Sales (VAT Inclusive)	1,720.88		
Less : VAT	129.72		
Amount Net of VAT	1,591.16		
Less: BIR 2306	54.05		
BIR 2307	30.18	VATable Sales	1,501.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,506.93	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,636.65	TOTAL SALES	1,720.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1770/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-25-641-6		Premise Address: INAYAGAN NAGA		Bill ID. : 307465176750
Account ID : 3079720000-0		Billing Address: INAYAGAN NAGA		
Customer Name : GARBO,LORELIE C				
Meter Number : 223740WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,537.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

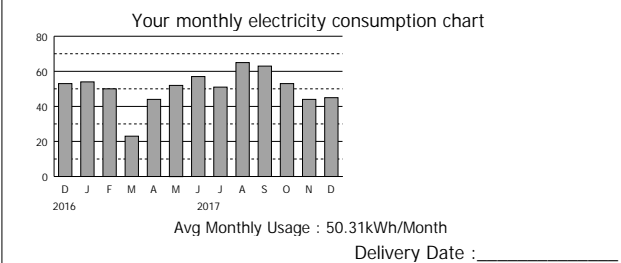
Bill ID 637527046468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63739200002

1012586999
Date : 12-09-2017
BC05/558.1/1780/0972833/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6373920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-404-3		PREVIOUS BALANCE		326.20	
Customer Information-----					
Name : RESURRECCION,MARIA A M-1		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge 5.6684/kWh 255.08			
		Transmission Charge 0.4985/kWh 22.43			
		System Loss Charge 0.8721/kWh 39.24			
		Sub-Total 316.75			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 78.78			
Meter No : MTR1143323 Pole No : 0972833		Supply Charge 0.4118/kWh 18.53			
Serial No : 40098617 Multiplier : 1		Metering Charge 0.6989/kWh 31.45			
Period To : 12-09-2017 Pres Rdg : 1124		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1079		Sub-Total 133.76			
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount -0.4 of 450.51 - 180.20			
Conn Load : 310 Billed kWh : 45		Surcharge 0.02 of 326.00 6.52			
To Our Valued Customers:		Sub-Total - 173.68			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.38			
		Value Added Tax			
		Generation 19.07			
		Transmission 0.36			
		System Loss 2.74			
		Distribution 16.05			
		Others - 14.34			
		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			
		NPC Stranded Debts 0.0265/kWh 1.19			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.24			
		Sub-Total 50.54			
		CURRENT BILL - DECEMBER 2017 327.37			
		TOTAL AMOUNT DUE 653.57			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 18, 2017 - 412.00					



Total Sales (VAT Inclusive)	327.37
Less : VAT	23.88
Amount Net of VAT	303.49
Less: BIR 2306	9.95
BIR 2307	5.56
SC/PWD DISCOUNT	0.00
Amount Due	287.98
Add : VAT	23.88
TOTAL AMOUNT DUE	311.86
VATable Sales	276.83
VAT Exempt Sales	26.66
VAT Zero Rated Sales	0.00
VAT Amount	23.88
TOTAL SALES	327.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1780/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-77-404-3		Premise Address: SAN JUAN BEACH INAYAGAN NAGA	
Account ID : 6373920000-2		Billing Address: SAN JUAN BEACH INAYAGAN NAGA	
Customer Name : RESURRECCION,MARIA A M-1			
Meter Number : MTR1143323			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 653.57	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

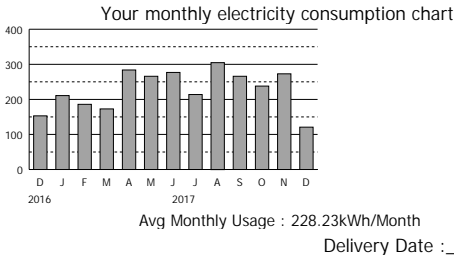
Bill ID 585269724647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58568200008

1012587208
Date : 12-09-2017
BC05/558.1/1870/0951904/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-62-617-9		PREVIOUS BALANCE		3,352.32	
Customer Information-----					
Name : ANGGOT,RAJINA A		CURRENT CHARGES			
Premise Address: 2245 SAN JUAN BEACH INAYAGAN, CITY OF NAGA		Generation & Transmission			
Billing Address: 2245 SAN JUAN BEACH INAYAGAN, CITY OF NAGA		Generation Charge		5.6684/kWh	685.88
		Transmission Charge		0.4985/kWh	60.32
		System Loss Charge		0.8721/kWh	105.52
		Sub-Total			851.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1188794	Pole No : 0951904	Supply Charge		0.4118/kWh	49.83
Serial No : 40134771	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 12-09-2017	Pres Rdg : 3148			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3027	Sub-Total			351.22
No of Days : 31	Diff Rdg : 121	Others			
Avg kWh/day : 3.90	Registered : 121	Subsidy on Lifeline Charge		0.1014/kWh	12.27
Conn Load : 216	Billed kWh : 121	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 6,003.50	120.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			132.36
		Government Charges			
		Franchise Tax - Local			6.68
Thank You.		Value Added Tax			
		Generation			51.30
		Transmission			0.97
		System Loss			7.37
		Distribution			42.15
		Others			16.68
		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
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			193.14
		CURRENT BILL - DECEMBER 2017			
		1,528.44			
		TOTAL AMOUNT DUE			
		4,880.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2,651.00			



Total Sales (VAT Inclusive)	1,528.44	
Less : VAT	118.47	
Amount Net of VAT	1,409.97	
Less: BIR 2306	49.35	
BIR 2307	26.84	VATable Sales 1,335.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.67
Amount Due	1,333.78	VAT Zero Rated Sales 0.00
Add : VAT	118.47	VAT Amount 118.47
TOTAL AMOUNT DUE	1,452.25	TOTAL SALES 1,528.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/558.1/1870/0/33/12-09-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

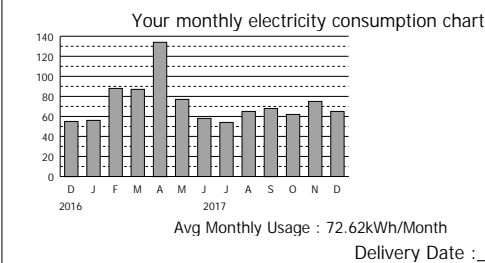
Collection Ref. Code : 1843-62-617-9		Premise Address: 2245 SAN JUAN BEACH INAYAGAN, CITY OF NAGA	
Account ID : 5856820000-8		Billing Address: 2245 SAN JUAN BEACH INAYAGAN, CITY OF NAGA	
Customer Name : ANGGOT,RAJINA A			
Meter Number : MTR1188794			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,880.76	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

22009200001

1012586509
Date : 12-09-2017
BC05/558.1/1880/0951904/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2200920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-91-740-8		PREVIOUS BALANCE		772.07	
Customer Information-----		CURRENT CHARGES			
Name : ANGGOT,LUZVIMINDA O		Generation & Transmission			
Premise Address: INAYAGAN NAGA		Generation Charge		5.6684/kWh	368.45
Billing Address: INAYAGAN NAGA		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total			457.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 245881DS6 Pole No : 0951904		Supply Charge		0.4118/kWh	26.77
Serial No : 13452225 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 12-09-2017 Pres Rdg : 13118				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 13053		Sub-Total			190.99
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 300 Billed kWh : 65		Surcharge		0.02 of 772.00	15.44
To Our Valued Customers:		Sub-Total			- 114.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		Distribution			22.92
		Others			- 8.82
		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			85.32
		CURRENT BILL - DECEMBER 2017			619.58
		TOTAL AMOUNT DUE			1,391.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 541.26			



Total Sales (VAT Inclusive)	619.58	
Less : VAT	46.12	
Amount Net of VAT	573.46	
Less: BIR 2306	19.22	
BIR 2307	10.74	VATable Sales 534.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.20
Amount Due	543.50	VAT Zero Rated Sales 0.00
Add : VAT	46.12	VAT Amount 46.12
TOTAL AMOUNT DUE	589.62	TOTAL SALES 619.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1880/0/33/12-09-2017/72

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

Collection Ref. Code : 1831-91-740-8			Premise Address: INAYAGAN NAGA		Bill ID. : 220580676973
Account ID : 2200920000-1			Billing Address: INAYAGAN NAGA		
Customer Name : ANGGOT,LUZVIMINDA O					
Meter Number : 245881DS6					
Period : Nov 2017			TOTAL AMOUNT DUE : 1,391.65		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

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

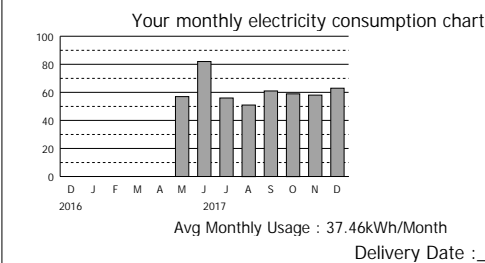
22009200001

BC05/558.1/1880/0/33/12-09-2017/72

59918200003

1012587788
Date : 12-09-2017
BC05/558.1/1920/0951904/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5991820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-68-104-4		PREVIOUS BALANCE		432.17	
Customer Information-----					
Name : VILLAREAL,ROBERTO C		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total			443.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : MTR1218574	Pole No : 0951904	Supply Charge		0.4118/kWh	25.94
Serial No : 85123023	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 12-09-2017	Pres Rdg : 420			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 357	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.3 of 628.72	- 188.62
Conn Load : 70	Billed kWh : 63	Surcharge		0.02 of 959.00	19.18
To Our Valued Customers:		Sub-Total			- 169.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.70
		Transmission			0.50
		System Loss			3.83
		Distribution			22.23
		Others			- 13.40
		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
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			77.57
		CURRENT BILL - DECEMBER 2017			536.85
		TOTAL AMOUNT DUE			969.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 527.00			



Total Sales (VAT Inclusive)	536.85	
Less : VAT	39.86	
Amount Net of VAT	496.99	
Less: BIR 2306	16.61	
BIR 2307	9.23	VATable Sales 459.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.71
Amount Due	471.15	VAT Zero Rated Sales 0.00
Add : VAT	39.86	VAT Amount 39.86
TOTAL AMOUNT DUE	511.01	TOTAL SALES 536.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1920/0/33/12-09-2017/72

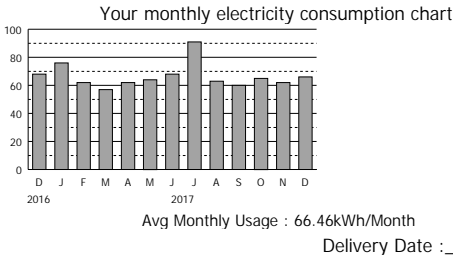
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-68-104-4		Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Bill ID. : 599011321699
Account ID : 5991820000-3		Billing Address: SAN JUAN BEACH INAYAGAN NAGA		
Customer Name : VILLAREAL,ROBERTO C				
Meter Number : MTR1218574				
Period : Nov 2017		TOTAL AMOUNT DUE : 969.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03926200001

1012587149
Date : 12-09-2017
BC05/558.1/2060/0951911/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0392620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-755-7		PREVIOUS BALANCE		607.28	
Customer Information-----		CURRENT CHARGES			
Name : ABABAN,NICOLASA		Generation & Transmission			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh	374.11
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Transmission Charge		0.4985/kWh	32.90
		System Loss Charge		0.8721/kWh	57.56
		Sub-Total			464.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1042595	Pole No : 0951911	Supply Charge		0.4118/kWh	27.18
Serial No : 125290602	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 12-09-2017	Pres Rdg : 2525			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2459	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 658.42	- 131.68
Conn Load : 0	Billed kWh : 66	Surcharge		0.02 of 607.50	12.15
To Our Valued Customers:		Sub-Total			- 119.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			27.98
		Transmission			0.53
		System Loss			4.01
		Distribution			23.26
		Others			- 9.38
		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
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			86.18
		CURRENT BILL - DECEMBER 2017			625.07
		TOTAL AMOUNT DUE			1,232.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 577.00			



Total Sales (VAT Inclusive)	625.07	
Less : VAT	46.40	
Amount Net of VAT	578.67	
Less: BIR 2306	19.33	
BIR 2307	10.83	VATable Sales 538.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.78
Amount Due	548.51	VAT Zero Rated Sales 0.00
Add : VAT	46.40	VAT Amount 46.40
TOTAL AMOUNT DUE	594.91	TOTAL SALES 625.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2060/0/33/12-09-2017/72

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

			Bill ID. : 039232298330	
Collection Ref. Code	: 1839-73-755-7	Premise Address:	SAN JUAN BEACH INAYAGAN NAGA	
Account ID	: 0392620000-1	Billing Address:	SAN JUAN BEACH INAYAGAN NAGA	
Customer Name	: ABABAN,NICOLASA			
Meter Number	: MTR1042595			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,232.35	Overdue Bill : 1

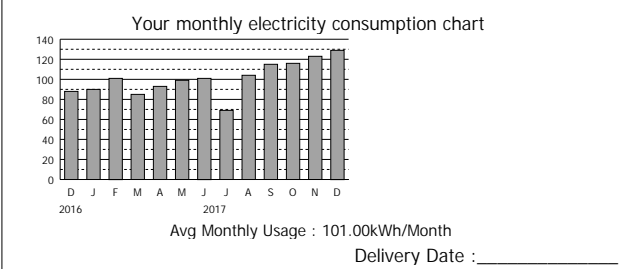
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

93087200007

1012587179
Date : 12-09-2017
BC05/558.1/2130/0951953/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9308720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-599-4		PREVIOUS BALANCE		1,485.48	
Customer Information-----		CURRENT CHARGES			
Name : ALMASODA,JOCELYN N		Generation & Transmission			
Premise Address: INAYAGAN NAGA		Generation Charge		5.6684/kWh	731.22
Billing Address: INAYAGAN NAGA		Transmission Charge		0.4985/kWh	64.31
		System Loss Charge		0.8721/kWh	112.50
		Sub-Total			908.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	225.83
Meter No : 310227GS6 Pole No : 0951953		Supply Charge		0.4118/kWh	53.12
Serial No : 47344709 Multiplier : 1		Metering Charge		0.6989/kWh	90.16
Period To : 12-09-2017 Pres Rdg : 13046				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 12917		Sub-Total			374.11
No of Days : 31 Diff Rdg : 129		Others			
Avg kWh/day : 4.16 Registered : 129		Subsidy on Lifeline Charge		0.1014/kWh	13.08
Conn Load : 300 Billed kWh : 129		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,485.50	29.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			42.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.62
Thank You.		Value Added Tax			
		Generation			54.69
		Transmission			1.02
		System Loss			7.85
		Distribution			44.89
		Others			5.93
		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
		NPC Stranded Debts		0.0265/kWh	3.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
		Sub-Total			193.48
		CURRENT BILL - DECEMBER 2017			1,518.43
		TOTAL AMOUNT DUE			3,003.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,253.00			



Total Sales (VAT Inclusive)	1,518.43
Less : VAT	114.38
Amount Net of VAT	1,404.05
Less: BIR 2306	47.66
BIR 2307	26.63
SC/PWD DISCOUNT	0.00
Amount Due	1,329.76
Add : VAT	114.38
TOTAL AMOUNT DUE	1,444.14
VATable Sales	1,324.95
VAT Exempt Sales	79.10
VAT Zero Rated Sales	0.00
VAT Amount	114.38
TOTAL SALES	1,518.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2130/0/33/12-09-2017/72

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

Collection Ref. Code : 1817-53-599-4		Premise Address: INAYAGAN NAGA	
Account ID : 9308720000-7		Billing Address: INAYAGAN NAGA	
Customer Name : ALMASODA,JOCELYN N			
Meter Number : 310227GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,003.91	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 537399486293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53739200003

1012587465
Date : 12-09-2017
BC05/558.1/2150/0951953/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5373920000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-77-401-9		PREVIOUS BALANCE		240.56	
Customer Information-----					
Name : GAMALLO,ELISEO F		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge 5.6684/kWh 119.04			
		Transmission Charge 0.8459/kWh 17.76			
		System Loss Charge 0.8581/kWh 18.02			
		Sub-Total 154.82			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 36.76			
Meter No : 379091GS6 Pole No : 0951953		Supply Charge 0.4118/kWh 8.65			
Serial No : 200313516 Multiplier : 1		Metering Charge 0.6989/kWh 14.68			
Period To : 12-09-2017 Pres Rdg : 15610		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 15589		Sub-Total 65.09			
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Charge 0.1014/kWh 2.13			
Conn Load : 200 Billed kWh : 21		Surcharge 0.02 of 240.50 4.81			
To Our Valued Customers:		Sub-Total 6.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local 1.13			
		Value Added Tax			
Thank You.		Generation 8.89			
		Transmission 0.29			
		System Loss 1.21			
		Distribution 7.81			
		Others 0.97			
		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			
		NPC Stranded Debts 0.0265/kWh 0.56			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.84			
		Sub-Total 32.10			
		CURRENT BILL - DECEMBER 2017 258.95			
		TOTAL AMOUNT DUE 499.51			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 12, 2017 - 247.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 29.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	258.95
Less : VAT	19.17
Amount Net of VAT	239.78
Less: BIR 2306	8.00
BIR 2307	4.56
SC/PWD DISCOUNT	0.00
Amount Due	227.22
Add : VAT	19.17
TOTAL AMOUNT DUE	246.39

VATable Sales	226.85
VAT Exempt Sales	12.93
VAT Zero Rated Sales	0.00
VAT Amount	19.17
TOTAL SALES	258.95

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

BC05/558.1/2150/0/33/12-09-2017/72

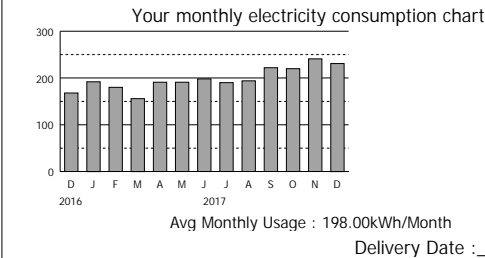
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-77-401-9		Premise Address: SAN JUAN BEACH INAYAGAN NAGA	
Account ID : 5373920000-3		Billing Address: SAN JUAN BEACH INAYAGAN NAGA	
Customer Name : GAMALLO,ELISEO F			
Meter Number : 379091GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 499.51	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51867200001

1012586519
Date : 12-09-2017
BC05/558.1/2170/0951960/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5186720000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-305-5		PREVIOUS BALANCE		2,958.18	
Customer Information-----					
Name : CAMACHO,VIOLETA P.		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.6684/kWh	1,309.40
		Transmission Charge		0.4985/kWh	115.15
		System Loss Charge		0.8721/kWh	201.46
		Sub-Total			1,626.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : 294611SS6 Pole No : 0951960		Supply Charge		0.4118/kWh	95.13
Serial No : 29647190 Multiplier : 1		Metering Charge		0.6989/kWh	161.45
Period To : 12-09-2017 Pres Rdg : 15968				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 15737		Sub-Total			665.97
No of Days : 31 Diff Rdg : 231		Others			
Avg kWh/day : 7.45 Registered : 231		Subsidy on Lifeline Charge		0.1014/kWh	23.42
Conn Load : 300 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 5,383.00	107.66
		Sub-Total			131.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			97.93
		Transmission			1.84
		System Loss			14.06
		Distribution			79.92
		Others			17.19
		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
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.27
		Sub-Total			352.86
		CURRENT BILL - DECEMBER 2017			2,775.96
		TOTAL AMOUNT DUE			5,734.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 2,425.00			



Total Sales (VAT Inclusive)	2,775.96	
Less : VAT	210.94	
Amount Net of VAT	2,565.02	
Less: BIR 2306	87.89	
BIR 2307	48.70	VATable Sales 2,423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.92
Amount Due	2,428.43	VAT Zero Rated Sales 0.00
Add : VAT	210.94	VAT Amount 210.94
TOTAL AMOUNT DUE	2,639.37	TOTAL SALES 2,775.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2170/0/33/12-09-2017/72

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

Collection Ref. Code : 1815-73-305-5		Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Bill ID. : 518562683835
Account ID : 5186720000-1		Billing Address: SAN JUAN BEACH INAYAGAN NAGA		
Customer Name : CAMACHO,VIOLETA P.				
Meter Number : 294611SS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 5,734.14	Overdue Bill : 1	

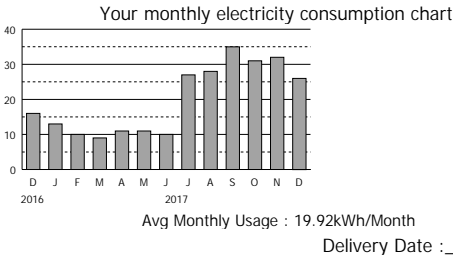
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53926200006

1012587539
Date : 12-09-2017
BC05/558.1/2180/0951960/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5392620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-788-3				PREVIOUS BALANCE		206.82	
Customer Information-----				CURRENT CHARGES			
Name : CABUNAG,FELI ZARDO P				Generation & Transmission			
Premise Address: 2229 INAYAGAN NAGA				Generation Charge		5.6684/kWh	147.38
Billing Address: 2229 INAYAGAN NAGA				Transmission Charge		0.4985/kWh	12.96
				System Loss Charge		0.8721/kWh	22.67
				Sub-Total			183.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1184680		Pole No : 0951960		Supply Charge		0.4118/kWh	10.71
Serial No : 40130657		Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 12-09-2017		Pres Rdg : 270				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 244		Sub-Total			79.40
No of Days : 31		Diff Rdg : 26		Others			
Avg kWh/day : 0.84		Registered : 26		Subsidy on Lifeline Discount		-0.65 of 262.41	- 170.57
Conn Load : 563		Billed kWh : 26		Surcharge		0.02 of 207.00	4.14
To Our Valued Customers:				Sub-Total			- 166.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			11.02
				Transmission			0.21
				System Loss			1.58
				Distribution			9.53
				Others			- 13.97
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			23.46
				CURRENT BILL - DECEMBER 2017			119.44
				TOTAL AMOUNT DUE			326.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 19, 2017 - 180.00			



Total Sales (VAT Inclusive)	119.44	
Less : VAT	8.37	
Amount Net of VAT	111.07	
Less: BIR 2306	3.48	
BIR 2307	1.93	VATable Sales 95.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.09
Amount Due	105.66	VAT Zero Rated Sales 0.00
Add : VAT	8.37	VAT Amount 8.37
TOTAL AMOUNT DUE	114.03	TOTAL SALES 119.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2180/0/33/12-09-2017/72

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

			Bill ID. : 539247114724	
Collection Ref. Code	: 1839-73-788-3	Premise Address: 2229 INAYAGAN NAGA		
Account ID	: 5392620000-6	Billing Address: 2229 INAYAGAN NAGA		
Customer Name	: CABUNAG,FELI ZARDO P			
Meter Number	: MTR1184680			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 326.26	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

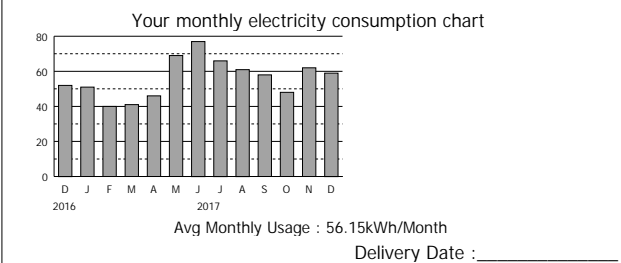
Bill ID 189435949001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18995502202

1012579772
Date : 12-09-2017
BC05/342.8/2705/1156543/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1899550220-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-67-911-8		PREVIOUS BALANCE		944.65	
Customer Information-----					
Name : LUAD,JONEBOY PRESBITERO		CURRENT CHARGES			
Premise Address: BLOCK 8 LOT 10 KOBE HOUSING		Generation & Transmission			
Billing Address: BLOCK 8 LOT 10 KOBE HOUSING		Generation Charge 5.6684/kWh 334.44			
		Transmission Charge 0.4985/kWh 29.41			
		System Loss Charge 0.8721/kWh 51.45			
		Sub-Total 415.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 103.29			
Meter No : MTR1188762 Pole No : 1156543		Supply Charge 0.4118/kWh 24.30			
Serial No : 40134739 Multiplier : 1		Metering Charge 0.6989/kWh 41.24			
Period To : 12-09-2017 Pres Rdg : 806		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 747		Sub-Total 173.83			
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount -0.3 of 589.13 - 176.74			
Conn Load : 345 Billed kWh : 59		Surcharge 0.02 of 944.50 18.89			
To Our Valued Customers:		Sub-Total - 157.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.16			
		Value Added Tax			
		Generation 25.00			
		Transmission 0.47			
		System Loss 3.59			
		Distribution 20.86			
		Others - 12.45			
		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			
		NPC Stranded Debts 0.0265/kWh 1.56			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.80			
		Sub-Total 72.78			
		CURRENT BILL - DECEMBER 2017 504.06			
		TOTAL AMOUNT DUE 1,448.71			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 9, 2017 - 450.00					



Total Sales (VAT Inclusive)	504.06	
Less : VAT	37.47	
Amount Net of VAT	466.59	
Less: BIR 2306	15.62	
BIR 2307	8.67	VATable Sales 431.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.31
Amount Due	442.30	VAT Zero Rated Sales 0.00
Add : VAT	37.47	VAT Amount 37.47
TOTAL AMOUNT DUE	479.77	TOTAL SALES 504.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2705/0/21/12-09-2017/73

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

Collection Ref. Code : 1849-67-911-8			Premise Address: BLOCK 8 LOT 10 KOBE HOUSING			Bill ID. : 189435949001		
Account ID : 1899550220-2			Billing Address: BLOCK 8 LOT 10 KOBE HOUSING					
Customer Name : LUAD,JONEBOY PRESBITERO								
Meter Number : MTR1188762								
Period : Oct 2017 to Nov 2017			TOTAL AMOUNT DUE : 1,448.71			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

03604657944

1012579793
Date : 12-09-2017
BC05/325.3/1915/0602872/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0360465794-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-28-995-7	PREVIOUS BALANCE		4,627.85
Customer Information-----		CURRENT CHARGES	
Name : AGBAY,HERMOGENES APOR		Generation & Transmission	
Premise Address: CENTRO CASILI CONSOLACION		Generation Charge	5.6684/kWh 2,426.08
Billing Address: CENTRO CASILI CONSOLACION		Transmission Charge	0.4985/kWh 213.36
		System Loss Charge	0.8721/kWh 373.26
		Sub-Total	3,012.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 749.26
Meter No : MTR1114468 Pole No : 0602872		Supply Charge	0.4118/kWh 176.25
Serial No : 40052405 Multiplier : 1		Metering Charge	0.6989/kWh 299.13
Period To : 12-08-2017 Pres Rdg : 8334			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 7906		Sub-Total	1,229.64
No of Days : 30 Diff Rdg : 428		Others	
Avg kWh/day : 14.27 Registered : 428		Subsidy on Lifeline Charge	0.1014/kWh 43.40
Conn Load : 345 Billed kWh : 428		Senior Citizen Subsidy Charge	0.000193/kWh 0.08
To Our Valued Customers:		Surcharge	0.02 of 4,628.00 92.56
		Sub-Total	136.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.80
		Value Added Tax	
		Generation	181.46
		Transmission	3.41
		System Loss	26.05
		Distribution	147.56
		Others	19.43
		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
		NPC Stranded Debts	0.0265/kWh 11.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 78.32
		Sub-Total	644.29
		CURRENT BILL - DECEMBER 2017	5,022.67
		TOTAL AMOUNT DUE	9,650.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 4, 2017 - 4,000.00	



Total Sales (VAT Inclusive)	5,022.67	
Less : VAT	377.91	
Amount Net of VAT	4,644.76	
Less: BIR 2306	157.47	
BIR 2307	88.09	VATable Sales 4,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 266.38
Amount Due	4,399.20	VAT Zero Rated Sales 0.00
Add : VAT	377.91	VAT Amount 377.91
TOTAL AMOUNT DUE	4,777.11	TOTAL SALES 5,022.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1915/0/22/12-09-2017/75

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

Collection Ref. Code : 1853-28-995-7		Premise Address: CENTRO CASILI CONSOLACION	
Account ID : 0360465794-4		Billing Address: CENTRO CASILI CONSOLACION	
Customer Name : AGBAY,HERMOGENES APOR			
Meter Number : MTR1114468			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,650.52	Overdue Bill : 1

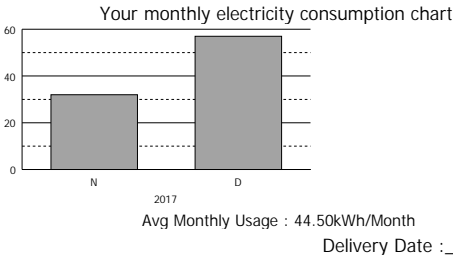
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49007895995

1012579845
Date : 12-09-2017
BC05/325.3/3036/0608663/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4900789599-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4900-78-959-9				PREVIOUS BALANCE		237.66	
Customer Information-----							
Name : IBASITAS,IZA ARAH RABINO				CURRENT CHARGES			
Premise Address: CASILI CONSOLACION				Generation & Transmission			
Billing Address: CASILI CONSOLACION				Generation Charge		5.6684/kWh	323.10
				Transmission Charge		0.4985/kWh	28.41
				System Loss Charge		0.8721/kWh	49.71
				Sub-Total			401.22
TIN : 322-819-049-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : BSG1706332		Pole No : 0608663		Supply Charge		0.4118/kWh	23.47
Serial No : 85166040		Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 12-08-2017		Pres Rdg : 89				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 32		Sub-Total			168.09
No of Days : 30		Diff Rdg : 57		Others			
Avg kWh/day : 1.90		Registered : 57		Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 236		Billed kWh : 57		Surcharge		0.02 of 237.50	4.75
To Our Valued Customers:				Sub-Total			- 166.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.24
Thank You.				Value Added Tax			
				Generation			24.16
				Transmission			0.46
				System Loss			3.48
				Distribution			20.17
				Others			- 13.64
				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
				NPC Stranded Debts		0.0265/kWh	1.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
				Sub-Total			69.12
				CURRENT BILL - DECEMBER 2017			472.39
				TOTAL AMOUNT DUE			710.05
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00			



Total Sales (VAT Inclusive)	472.39	
Less : VAT	34.63	
Amount Net of VAT	437.76	
Less: BIR 2306	14.44	
BIR 2307	8.11	VATable Sales 403.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.49
Amount Due	415.21	VAT Zero Rated Sales 0.00
Add : VAT	34.63	VAT Amount 34.63
TOTAL AMOUNT DUE	449.84	TOTAL SALES 472.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/12-09-2017/75

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. : 490979106571	
Collection Ref. Code	: 4900-78-959-9	Premise Address: CASILI CONSOLACION		
Account ID	: 4900789599-5	Billing Address: CASILI CONSOLACION		
Customer Name	: IBASITAS,IZA ARAH RABINO			
Meter Number	: BSG1706332			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 710.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

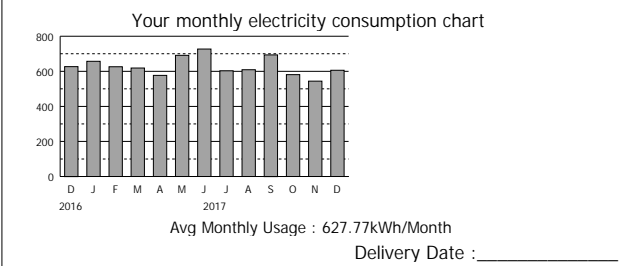
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

58671288403

Date : 12-09-2017

BC05/540.5/1712/1484760/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5867128840-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-57-338-3		PREVIOUS BALANCE	6,908.88
Customer Information-----			
Name : TAN,MIRALUNA OFIASA		CURRENT CHARGES	
Premise Address: LOT 7 BLOCK 1 VSZ SUBD. CALAJOAN, MINGLANILLA		Generation & Transmission	
Billing Address: LOT 7 BLOCK 1 VSZ SUBD. CALAJOAN, MINGLANILLA		Generation Charge	5.6684/kWh 3,435.05
		Transmission Charge	0.4985/kWh 302.09
		System Loss Charge	0.8721/kWh 528.49
		Sub-Total	4,265.63
TIN : 261-732-049-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,060.86
Meter No : MTR1102145	Pole No : 1484760	Supply Charge	0.4118/kWh 249.55
Serial No : 40053575	Multiplier : 1	Metering Charge	0.6989/kWh 423.53
Period To : 12-08-2017	Pres Rdg : 18379		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 17773	Sub-Total	1,738.94
No of Days : 30	Diff Rdg : 606	Others	
Avg kWh/day : 20.20	Registered : 606	Subsidy on Lifeline Charge	0.1014/kWh 61.45
Conn Load : 2854	Billed kWh : 606	Senior Citizen Subsidy Charge	0.000193/kWh 0.12
To Our Valued Customers:		Surcharge	0.02 of 13,360.00 267.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	328.77
		Government Charges	
		Franchise Tax - Local	34.83
Thank You.		LFT Differential	0.0042/kWh 2.55
		Value Added Tax	
		Generation	256.91
		Transmission	4.83
		System Loss	36.89
		Distribution	208.67
		Others	43.94
		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
		NPC Stranded Debts	0.0265/kWh 16.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 110.90
		Sub-Total	929.14
		CURRENT BILL - DECEMBER 2017	7,262.48
		TOTAL AMOUNT DUE	14,171.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2017 - 6,451.00	



Total Sales (VAT Inclusive)	7,262.48
Less : VAT	551.24
Amount Net of VAT	6,711.24
Less: BIR 2306	229.67
BIR 2307	127.41
SC/PWD DISCOUNT	0.00
Amount Due	6,354.16
Add : VAT	551.24
TOTAL AMOUNT DUE	6,905.40
VATable Sales	6,333.34
VAT Exempt Sales	377.90
VAT Zero Rated Sales	0.00
VAT Amount	551.24
TOTAL SALES	7,262.48

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

BC05/540.5/1712/0/32/12-09-2017/79

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

Collection Ref. Code : 1861-57-338-3		Premise Address: LOT 7 BLOCK 1 VSZ SUBD. CALAJOAN, MINGLANILLA	
Account ID : 5867128840-3		Billing Address: LOT 7 BLOCK 1 VSZ SUBD. CALAJOAN, MINGLANILLA	
Customer Name : TAN,MIRALUNA OFIASA			
Meter Number : MTR1102145			
Period : Nov 2017		TOTAL AMOUNT DUE : 14,171.36	Overdue Bill : 1

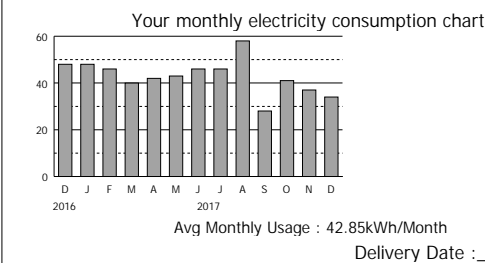
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03622300006

1012579769
Date : 12-09-2017
BC05/556.8/980/0691943/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0362230000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-24-887-5		PREVIOUS BALANCE	242.95
Customer Information-----		CURRENT CHARGES	
Name : TALANDRON,LEONARDO A		Generation & Transmission	
Premise Address: TABOAN GUINDAROHAN MINGLANILLA		Generation Charge	5.6684/kWh 192.73
Billing Address: TABOAN GUINDAROHAN MINGLANILLA		Transmission Charge	0.4985/kWh 16.95
		System Loss Charge	0.8721/kWh 29.65
		Sub-Total	239.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : 285072SS6	Pole No : 0691943	Supply Charge	0.4118/kWh 14.00
Serial No : 2550394	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 12-08-2017	Pres Rdg : 5961		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 5927	Sub-Total	102.28
No of Days : 30	Diff Rdg : 34	Others	
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 341.61 - 170.81
Conn Load : 150	Billed kWh : 34	Surcharge	0.02 of 243.00 4.86
To Our Valued Customers:		Sub-Total	- 165.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.14
Thank You.		Value Added Tax	
		Generation	14.41
		Transmission	0.27
		System Loss	2.08
		Distribution	12.27
		Others	- 13.82
		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
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	35.43
		CURRENT BILL - DECEMBER 2017	211.09
		TOTAL AMOUNT DUE	454.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2017 - 397.00	



Total Sales (VAT Inclusive)	211.09
Less : VAT	15.21
Amount Net of VAT	195.88
Less: BIR 2306	6.33
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	186.01
Add : VAT	15.21
TOTAL AMOUNT DUE	201.22
VATable Sales	175.66
VAT Exempt Sales	20.22
VAT Zero Rated Sales	0.00
VAT Amount	15.21
TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/980/0/32/12-09-2017/79

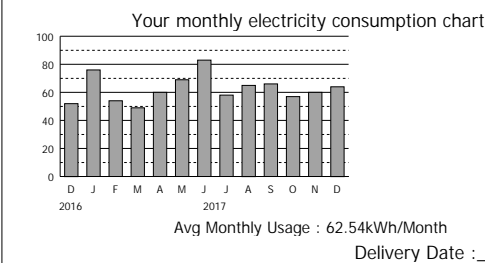
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-24-887-5		Premise Address: TABOAN GUINDAROHAN MINGLANILLA	
Account ID : 0362230000-6		Billing Address: TABOAN GUINDAROHAN MINGLANILLA	
Customer Name : TALANDRON,LEONARDO A			
Meter Number : 285072SS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 454.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

43651200008

1012579806
Date : 12-09-2017
BC04/344.3/1700/0609900/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4365120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-380-1				PREVIOUS BALANCE		519.68	
Customer Information-----				CURRENT CHARGES			
Name : ISOK,VIRGINIA T				Generation & Transmission			
Premise Address: CASILI MANDAUE CITY				Generation Charge		5.6684/kWh	362.78
Billing Address: CASILI MANDAUE CITY				Transmission Charge		0.4985/kWh	31.90
				System Loss Charge		0.8721/kWh	55.81
				Sub-Total		450.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1183110		Pole No : 0609900		Supply Charge		0.4118/kWh	26.36
Serial No : 40129087		Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 12-07-2017		Pres Rdg : 907				5.00/month	5.00
Period From : 11-07-2017		Prev Rdg : 843		Sub-Total		188.13	
No of Days : 30		Diff Rdg : 64		Others			
Avg kWh/day : 2.13		Registered : 64		Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Conn Load : 100		Billed kWh : 64		Surcharge		0.02 of 519.50	10.39
To Our Valued Customers:				Sub-Total		- 117.33	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.61	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		27.13	
				Transmission		0.51	
				System Loss		3.89	
				Distribution		22.58	
				Others		- 9.26	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total		83.42	
				CURRENT BILL - DECEMBER 2017		604.71	
				TOTAL AMOUNT DUE		1,124.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 442.00			



Total Sales (VAT Inclusive)	604.71	
Less : VAT	44.85	
Amount Net of VAT	559.86	
Less: BIR 2306	18.69	
BIR 2307	10.48	VATable Sales 521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.57
Amount Due	530.69	VAT Zero Rated Sales 0.00
Add : VAT	44.85	VAT Amount 44.85
TOTAL AMOUNT DUE	575.54	TOTAL SALES 604.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/344.3/1700/0/21/12-09-2017/80

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

Collection Ref. Code : 1827-49-380-1		Premise Address: CASILI MANDAUE CITY		Bill ID. : 436222163774
Account ID : 4365120000-8		Billing Address: CASILI MANDAUE CITY		
Customer Name : ISOK,VIRGINIA T				
Meter Number : MTR1183110				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,124.39	Overdue Bill : 1	

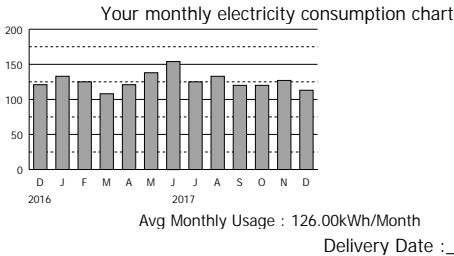
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81467200002

1012586394
Date : 12-09-2017
BC05/342.0/5030/0302211/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-38-794-5		PREVIOUS BALANCE		1,533.96	
Customer Information-----					
Name : TARIMAN,JUDITO A		CURRENT CHARGES			
Premise Address: CUBACUB, MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB, MANDAUE CITY		Generation Charge		5.6684/kWh	640.53
		Transmission Charge		0.4985/kWh	56.33
		System Loss Charge		0.8721/kWh	98.55
		Sub-Total			795.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 551725 GS6	Pole No : 0302211	Supply Charge		0.4118/kWh	46.53
Serial No : 52415729	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 12-08-2017	Pres Rdg : 7949			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 7836	Sub-Total			328.33
No of Days : 29	Diff Rdg : 113	Others			
Avg kWh/day : 3.90	Registered : 113	Subsidy on Lifeline Charge		0.1014/kWh	11.46
Conn Load : 510	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,534.00	30.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			42.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.83
Thank You.		Value Added Tax			
		Generation			47.90
		Transmission			0.90
		System Loss			6.88
		Distribution			39.40
		Others			5.76
		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
		NPC Stranded Debts		0.0265/kWh	2.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
		Sub-Total			170.16
		CURRENT BILL - DECEMBER 2017			1,336.06
		TOTAL AMOUNT DUE			2,870.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,291.00			



Total Sales (VAT Inclusive)	1,336.06	
Less : VAT	100.84	
Amount Net of VAT	1,235.22	
Less: BIR 2306	42.02	
BIR 2307	23.43	VATable Sales 1,165.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.32
Amount Due	1,169.77	VAT Zero Rated Sales 0.00
Add : VAT	100.84	VAT Amount 100.84
TOTAL AMOUNT DUE	1,270.61	TOTAL SALES 1,336.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.0/5030/0/21/12-09-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-38-794-5		Premise Address: CUBACUB, MANDAUE CITY		Bill ID. : 814826860274
Account ID : 8146720000-2		Billing Address: CUBACUB, MANDAUE CITY		
Customer Name : TARIMAN,JUDITO A				
Meter Number : 551725 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,870.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

81467200002

08986200007

1012579817
Date : 12-09-2017
BC05/344.1/4360/0362463/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0898620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-53-167-1		PREVIOUS BALANCE		2,858.62	
Customer Information-----					
Name : BARRIGA,ROLDAN		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.6684/kWh 1,439.77			
		Transmission Charge 0.4985/kWh 126.62			
		System Loss Charge 0.8721/kWh 221.51			
		Sub-Total 1,787.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 444.65			
Meter No : MTR1183748 Pole No : 0362463		Supply Charge 0.4118/kWh 104.60			
Serial No : 40129725 Multiplier : 1		Metering Charge 0.6989/kWh 177.52			
Period To : 12-08-2017 Pres Rdg : 2911		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 2657		Sub-Total 731.77			
No of Days : 30 Diff Rdg : 254		Others			
Avg kWh/day : 8.47 Registered : 254		Subsidy on Lifeline Charge 0.1014/kWh 25.76			
Conn Load : 100 Billed kWh : 254		Senior Citizen Subsidy Charge 0.000193/kWh 0.05			
To Our Valued Customers:		Surcharge 0.02 of 2,858.50 57.17			
		Sub-Total 82.98			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 13.01			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 107.68			
		Transmission 2.02			
		System Loss 15.47			
		Distribution 87.81			
		Others 11.52			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 6.73			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 46.48			
		Sub-Total 380.24			
		CURRENT BILL - DECEMBER 2017 2,982.89			
		TOTAL AMOUNT DUE 5,841.51			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 2,493.00			



Total Sales (VAT Inclusive)	2,982.89	
Less : VAT	224.50	
Amount Net of VAT	2,758.39	
Less: BIR 2306	93.54	
BIR 2307	52.31	VATable Sales 2,602.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.74
Amount Due	2,612.54	VAT Zero Rated Sales 0.00
Add : VAT	224.50	VAT Amount 224.50
TOTAL AMOUNT DUE	2,837.04	TOTAL SALES 2,982.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4360/0/21/12-09-2017/81

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

Collection Ref. Code : 1821-53-167-1		Premise Address: CUBACUB MANDAUE CITY		Bill ID. : 089237144455
Account ID : 0898620000-7		Billing Address: CUBACUB MANDAUE CITY		
Customer Name : BARRIGA,ROLDAN				
Meter Number : MTR1183748				
Period : Nov 2017		TOTAL AMOUNT DUE : 5,841.51	Overdue Bill : 1	

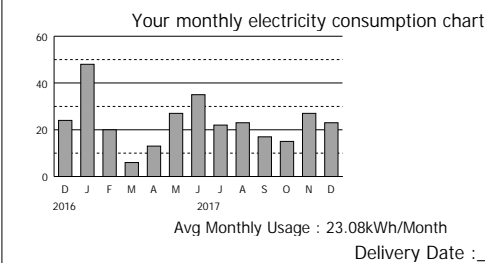
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68801300002

1012579785
Date : 12-09-2017
BC05/556.3/1180/0959945/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6880130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-49-185-3		PREVIOUS BALANCE		114.92	
Customer Information-----					
Name : BACARRO,CARLOS C		CURRENT CHARGES			
Premise Address: GUINDAROHAN MINGLANILLA		Generation & Transmission			
Billing Address: GUINDAROHAN MINGLANILLA		Generation Charge 5.6684/kWh 130.37			
		Transmission Charge 0.4985/kWh 11.47			
		System Loss Charge 0.8721/kWh 20.06			
		Sub-Total 161.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 40.26			
Meter No : 208187WS6 Pole No : 0959945		Supply Charge 0.4118/kWh 9.47			
Serial No : 43659586 Multiplier : 1		Metering Charge 0.6989/kWh 16.07			
Period To : 12-08-2017 Pres Rdg : 4561		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 4538		Sub-Total 70.80			
No of Days : 30 Diff Rdg : 23		Others			
Avg kWh/day : 0.77 Registered : 23		Subsidy on Lifeline Discount -0.65 of 232.70 - 151.26			
Conn Load : 120 Billed kWh : 23		Surcharge 0.02 of 115.00 2.30			
To Our Valued Customers:		Sub-Total - 148.96			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.46			
		LFT Differential 0.0042/kWh 0.10			
		Value Added Tax			
		Generation 9.74			
		Transmission 0.18			
		System Loss 1.40			
		Distribution 8.50			
		Others - 12.55			
		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			
		NPC Stranded Debts 0.0265/kWh 0.61			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.21			
		Sub-Total 20.76			
		CURRENT BILL - DECEMBER 2017 104.50			
		TOTAL AMOUNT DUE 219.42			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 15, 2017 - 200.00					



Total Sales (VAT Inclusive)	104.50
Less : VAT	7.27
Amount Net of VAT	97.23
Less: BIR 2306	3.02
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	92.52
Add : VAT	7.27
TOTAL AMOUNT DUE	99.79
VATable Sales	83.74
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	7.27
TOTAL SALES	104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1180/0/32/12-09-2017/86

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

Collection Ref. Code : 1841-49-185-3		Premise Address: GUINDAROHAN MINGLANILLA	
Account ID : 6880130000-2		Billing Address: GUINDAROHAN MINGLANILLA	
Customer Name : BACARRO,CARLOS C			
Meter Number : 208187WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

68801300002

BC05/556.3/1180/0/32/12-09-2017/86

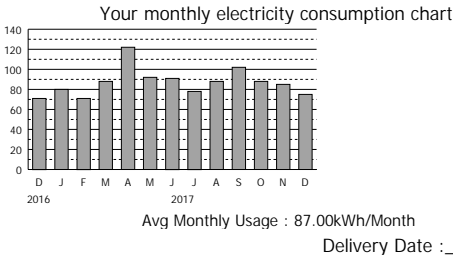
Bill ID 735228757334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73531300009

1012579816
Date : 12-09-2017
BC05/556.3/3215/0990065/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7353130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-33-893-3		PREVIOUS BALANCE		818.55	
Customer Information-----					
Name : RAFAELA,DIOSCORO S		CURRENT CHARGES			
Premise Address: GUINDAROHAN MINGLANILLA		Generation & Transmission			
Billing Address: GUINDAROHAN MINGLANILLA		Generation Charge 5.6684/kWh 425.13			
		Transmission Charge 0.4985/kWh 37.39			
		System Loss Charge 0.8721/kWh 65.41			
		Sub-Total 527.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 131.30			
Meter No : 392483GS6 Pole No : 0990065		Supply Charge 0.4118/kWh 30.89			
Serial No : 2003142804 Multiplier : 1		Metering Charge 0.6989/kWh 52.42			
Period To : 12-08-2017 Pres Rdg : 13614		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 13539		Sub-Total 219.61			
No of Days : 30 Diff Rdg : 75		Others			
Avg kWh/day : 2.50 Registered : 75		Subsidy on Lifeline Discount -0.15 of 747.54 - 112.13			
Conn Load : 350 Billed kWh : 75		Surcharge 0.02 of 1,673.50 33.47			
To Our Valued Customers:		Sub-Total - 78.66			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.68			
		LFT Differential 0.0042/kWh 0.32			
		Value Added Tax			
		Generation 31.80			
		Transmission 0.60			
		System Loss 4.57			
		Distribution 26.35			
		Others - 5.04			
		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			
		NPC Stranded Debts 0.0265/kWh 1.99			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.73			
		Sub-Total 104.44			
		CURRENT BILL - DECEMBER 2017 773.32			
		TOTAL AMOUNT DUE 1,591.87			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 855.00					



Total Sales (VAT Inclusive)	773.32	
Less : VAT	58.28	
Amount Net of VAT	715.04	
Less: BIR 2306	24.29	
BIR 2307	13.46	VATable Sales 668.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.16
Amount Due	677.29	VAT Zero Rated Sales 0.00
Add : VAT	58.28	VAT Amount 58.28
TOTAL AMOUNT DUE	735.57	TOTAL SALES 773.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3215/0/32/12-09-2017/86

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

Collection Ref. Code : 1835-33-893-3		Premise Address: GUINDAROHAN MINGLANILLA	
Account ID : 7353130000-9		Billing Address: GUINDAROHAN MINGLANILLA	
Customer Name : RAFAELA,DIOSCORO S			
Meter Number : 392483GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,591.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

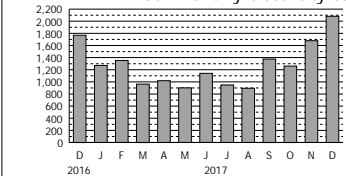
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

70025896898

1012585630
Date : 12-09-2017
BC05/556.1/0/0995900/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7002589689-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1861-52-167-7				PREVIOUS BALANCE		20,804.98	
Customer Information-----				CURRENT CHARGES			
Name : UNIVERSAL ASSETLAND REALTY, INC.				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	11,801.61
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.8459/kWh	1,761.16
				System Loss Charge		0.8581/kWh	1,786.56
				Sub-Total			15,349.33
TIN : 458-773-078-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,644.75
Meter No : MTR1095918		Pole No : 0995900		Supply Charge		0.4118/kWh	857.37
Serial No : 40045722		Multiplier : 1		Metering Charge		0.6989/kWh	1,455.11
Period To : 12-09-2017		Pres Rdg : 30072				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 27990		Sub-Total			5,962.23
No of Days : 31		Diff Rdg : 2082		Others			
Avg kWh/day : 67.16		Registered : 2082		Subsidy on Lifeline Charge		0.1014/kWh	211.11
Conn Load : 18000		Billed kWh : 2082		Senior Citizen Subsidy Charge		0.000193/kWh	0.40
To Our Valued Customers:				Surcharge		0.02 of 20,805.00	416.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			627.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			120.66
				LFT Differential		0.0042/kWh	8.74
				Value Added Tax			
				Generation			882.68
				Transmission			28.14
				System Loss			119.59
				Distribution			715.47
				Others			90.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	325.00
				Environmental Charge		0.0025/kWh	5.21
				NPC Stranded Contract Costs		0.1938/kWh	403.49
				NPC Stranded Debts		0.0265/kWh	55.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	381.01
				Sub-Total			3,136.00
				CURRENT BILL - DECEMBER 2017			25,075.17
				TOTAL AMOUNT DUE			45,880.15
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2017 - 13,916.06			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,281.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	25,075.17	
Less : VAT	1,836.72	
Amount Net of VAT	23,238.45	
Less: BIR 2306	765.30	
BIR 2307	441.37	VATable Sales 21,939.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,299.28
Amount Due	22,031.78	VAT Zero Rated Sales 0.00
Add : VAT	1,836.72	VAT Amount 1,836.72
TOTAL AMOUNT DUE	23,868.50	TOTAL SALES 25,075.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/89
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

Collection Ref. Code : 1861-52-167-7		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 7002589689-8		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : UNIVERSAL ASSETLAND REALTY, INC.			
Meter Number : MTR1095918			
Period : Nov 2017		TOTAL AMOUNT DUE : 45,880.15	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

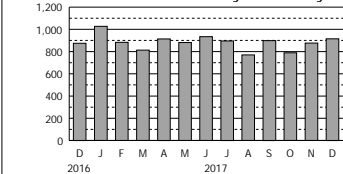
70025896898

51072117628

1012586096
Date : 12-09-2017
BC05/556.1/0/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5107211762-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-70-599-9	PREVIOUS BALANCE		9,864.10
Customer Information-----		CURRENT CHARGES	
Name : SY,JAIME BAUGH		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 5,186.59
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 456.13
		System Loss Charge	0.8721/kWh 797.97
		Sub-Total	6,440.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,601.80
Meter No : MTR1096218 Pole No : 0982546		Supply Charge	0.4118/kWh 376.80
Serial No : 40045196 Multiplier : 1		Metering Charge	0.6989/kWh 639.49
Period To : 12-09-2017 Pres Rdg : 22495			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 21580		Sub-Total	2,623.09
No of Days : 31 Diff Rdg : 915		Others	
Avg kWh/day : 29.52 Registered : 915		Subsidy on Lifeline Charge	0.1014/kWh 92.78
Conn Load : 335 Billed kWh : 915		Senior Citizen Subsidy Charge	0.000193/kWh 0.18
To Our Valued Customers:		Surcharge	0.02 of 9,864.00 197.28
		Sub-Total	290.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	51.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 3.84
		Value Added Tax	
		Generation	387.92
		Transmission	7.29
		System Loss	55.71
		Distribution	314.77
		Others	41.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 142.83
		Environmental Charge	0.0025/kWh 2.29
		NPC Stranded Contract Costs	0.1938/kWh 177.33
		NPC Stranded Debts	0.0265/kWh 24.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 167.45
		Sub-Total	1,376.59
		CURRENT BILL - DECEMBER 2017	10,730.61
		TOTAL AMOUNT DUE	20,594.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 10, 2017 - 8,600.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 882.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,730.61	
Less : VAT	807.15	
Amount Net of VAT	9,923.46	
Less: BIR 2306	336.32	
BIR 2307	188.19	VATable Sales 9,354.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 569.44
Amount Due	9,398.95	VAT Zero Rated Sales 0.00
Add : VAT	807.15	VAT Amount 807.15
TOTAL AMOUNT DUE	10,206.10	TOTAL SALES 10,730.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/90

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

Collection Ref. Code : 1861-70-599-9		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 510513540049
Account ID : 5107211762-8		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : SY,JAIME BAUGH				
Meter Number : MTR1096218				
Period : Nov 2017		TOTAL AMOUNT DUE : 20,594.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

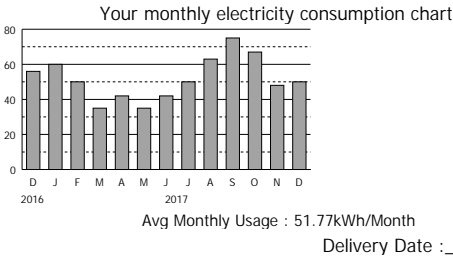
51072117628

BC05/556.1/0/0/32/12-09-2017/90

92748801732

1012586929
Date : 12-09-2017
BC05/556.1/0/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9274880173-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-47-977-8	PREVIOUS BALANCE		368.88
Customer Information-----		CURRENT CHARGES	
Name : OBEJERO,WARLITO MACONO	Generation & Transmission		
Premise Address: BAYONG CADULAWAN, MINGLANILLA	Generation Charge	5.6684/kWh	283.42
Billing Address: BAYONG CADULAWAN, MINGLANILLA	Transmission Charge	0.4985/kWh	24.93
	System Loss Charge	0.8721/kWh	43.61
	Sub-Total		351.96
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	87.53
Meter No : MTR1069818 Pole No : 0982966	Supply Charge	0.4118/kWh	20.59
Serial No : 84398448 Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 12-09-2017 Pres Rdg : 1966		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1916	Sub-Total		148.07
No of Days : 31 Diff Rdg : 50	Others		
Avg kWh/day : 1.61 Registered : 50	Subsidy on Lifeline Discount	-0.4 of 500.03	- 200.01
Conn Load : 203 Billed kWh : 50	Surcharge	0.02 of 369.00	7.38
To Our Valued Customers:	Sub-Total		- 192.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.21
Thank You.	Value Added Tax		
	Generation		21.20
	Transmission		0.40
	System Loss		3.04
	Distribution		17.77
	Others		- 15.87
	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
	NPC Stranded Debts	0.0265/kWh	1.33
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
	Sub-Total		56.56
	CURRENT BILL - DECEMBER 2017		363.96
	TOTAL AMOUNT DUE		732.84
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 17, 2017 - 586.00		



Total Sales (VAT Inclusive)	363.96	
Less : VAT	26.54	
Amount Net of VAT	337.42	
Less: BIR 2306	11.05	
BIR 2307	6.19	VATable Sales 307.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.02
Amount Due	320.18	VAT Zero Rated Sales 0.00
Add : VAT	26.54	VAT Amount 26.54
TOTAL AMOUNT DUE	346.72	TOTAL SALES 363.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/0/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

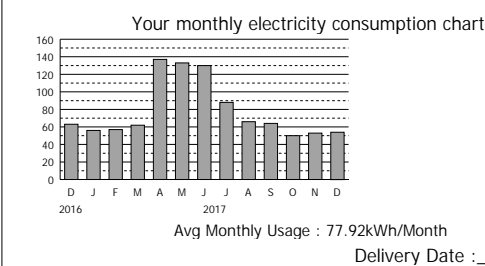
Collection Ref. Code : 1861-47-977-8		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 927634892588
Account ID : 9274880173-2		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : OBEJERO,WARLITO MACONO				
Meter Number : MTR1069818				
Period : Nov 2017		TOTAL AMOUNT DUE : 732.84	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

43874390206

1012587362
Date : 12-09-2017
BC05/556.1/0/0982805/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4387439020-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-32-206-2		PREVIOUS BALANCE	459.86
Customer Information-----		CURRENT CHARGES	
Name : ALALIM,LYNDIE VALENCIA		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 306.09
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 26.92
		System Loss Charge	0.8721/kWh 47.09
		Sub-Total	380.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : MTR1091076	Pole No : 0982805	Supply Charge	0.4118/kWh 22.24
Serial No : 40044164	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 12-09-2017	Pres Rdg : 2225		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2171	Sub-Total	159.51
No of Days : 31	Diff Rdg : 54	Others	
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 539.61 - 161.88
Conn Load : 472	Billed kWh : 54	Surcharge	0.02 of 863.00 17.26
To Our Valued Customers:		Sub-Total	- 144.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	22.90
		Transmission	0.43
		System Loss	3.29
		Distribution	19.14
		Others	- 11.40
		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
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.88
		Sub-Total	67.11
		CURRENT BILL - DECEMBER 2017	462.10
		TOTAL AMOUNT DUE	921.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 403.00	



Total Sales (VAT Inclusive)	462.10	
Less : VAT	34.36	
Amount Net of VAT	427.74	
Less: BIR 2306	14.33	
BIR 2307	7.95	VATable Sales 394.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.75
Amount Due	405.46	VAT Zero Rated Sales 0.00
Add : VAT	34.36	VAT Amount 34.36
TOTAL AMOUNT DUE	439.82	TOTAL SALES 462.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/12-09-2017/90

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. : 438275050581

Collection Ref. Code : 1861-32-206-2	Premise Address: CADULAWAN MINGLANILLA
Account ID : 4387439020-6	Billing Address: CADULAWAN MINGLANILLA
Customer Name : ALALIM,LYNDIE VALENCIA	
Meter Number : MTR1091076	
Period : Nov 2017	
TOTAL AMOUNT DUE : 921.96	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39004300008

1012587300
Date : 12-09-2017
BC05/556.1/10/0995165/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3900430000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-29-152-1		PREVIOUS BALANCE		3,462.41	
Customer Information-----					
Name : BOCO,FLORENCIO TM B		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	1,717.53
		Transmission Charge		0.8459/kWh	256.31
		System Loss Charge		0.8581/kWh	260.00
		Sub-Total			2,233.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	530.43
Meter No : MTR1099853 Pole No : 0995165		Supply Charge		0.4118/kWh	124.78
Serial No : 40072138 Multiplier : 1		Metering Charge		0.6989/kWh	211.77
Period To : 12-09-2017 Pres Rdg : 8813				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 8510		Sub-Total			871.98
No of Days : 31 Diff Rdg : 303		Others			
Avg kWh/day : 9.77 Registered : 303		Subsidy on Lifeline Charge		0.1014/kWh	30.72
Conn Load : 400 Billed kWh : 303		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,462.50	69.25
		Sub-Total			100.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			17.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.27
		Value Added Tax			
		Generation			128.47
		Transmission			4.09
		System Loss			17.40
		Distribution			104.64
		Others			14.27
		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
		NPC Stranded Debts		0.0265/kWh	8.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.45
		Sub-Total			458.03
		CURRENT BILL - DECEMBER 2017			3,663.88
		TOTAL AMOUNT DUE			7,126.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 2,900.00			



Your monthly electricity consumption chart

Avg Monthly Usage : 268.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,663.88	
Less : VAT	268.87	
Amount Net of VAT	3,395.01	
Less: BIR 2306	112.04	
BIR 2307	64.50	VATable Sales 3,205.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.16
Amount Due	3,218.47	VAT Zero Rated Sales 0.00
Add : VAT	268.87	VAT Amount 268.87
TOTAL AMOUNT DUE	3,487.34	TOTAL SALES 3,663.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/10/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-29-152-1		Premise Address: CANDULAWAN MINGLANILLA		Bill ID. : 390424895016
Account ID : 3900430000-8		Billing Address: CANDULAWAN MINGLANILLA		
Customer Name : BOCO,FLORENCIO TM B				
Meter Number : MTR1099853				
Period : Nov 2017		TOTAL AMOUNT DUE : 7,126.29	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

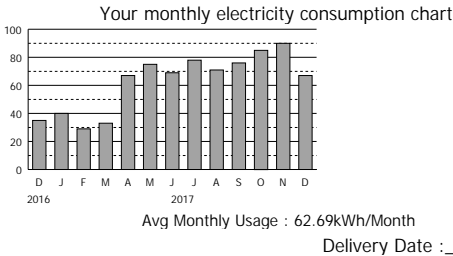
Bill ID 37429383360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37422133464

1012586521
Date : 12-09-2017
BC05/556.1/30/1051400/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3742213346-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-82-404-5		PREVIOUS BALANCE		963.75	
Customer Information-----					
Name : BACASMAS,ROWENA RAGA		CURRENT CHARGES			
Premise Address: WARD 4 POBLACION		Generation & Transmission			
Billing Address: WARD 4 POBLACION		Generation Charge		5.6684/kWh	379.78
		Transmission Charge		0.4985/kWh	33.40
		System Loss Charge		0.8721/kWh	58.43
		Sub-Total			471.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1206475	Pole No : 1051400	Supply Charge		0.4118/kWh	27.59
Serial No : 40151091	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 12-09-2017	Pres Rdg : 695			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 628	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 668.32	- 133.66
Conn Load : 236	Billed kWh : 67	Surcharge		0.02 of 1,764.00	35.28
To Our Valued Customers:		Sub-Total			- 98.38
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		3.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			28.41
		Transmission			0.54
		System Loss			4.07
		Distribution			23.61
		Others			- 6.72
		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
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			90.96
		CURRENT BILL - DECEMBER 2017			660.90
		TOTAL AMOUNT DUE			1,624.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2017 - 800.00					



Total Sales (VAT Inclusive)	660.90	
Less : VAT	49.91	
Amount Net of VAT	610.99	
Less: BIR 2306	20.80	
BIR 2307	11.47	VATable Sales 569.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.05
Amount Due	578.72	VAT Zero Rated Sales 0.00
Add : VAT	49.91	VAT Amount 49.91
TOTAL AMOUNT DUE	628.63	TOTAL SALES 660.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/30/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-82-404-5		Premise Address: WARD 4 POBLACION	
Account ID : 3742213346-4		Billing Address: WARD 4 POBLACION	
Customer Name : BACASMAS,ROWENA RAGA			
Meter Number : MTR1206475			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,624.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

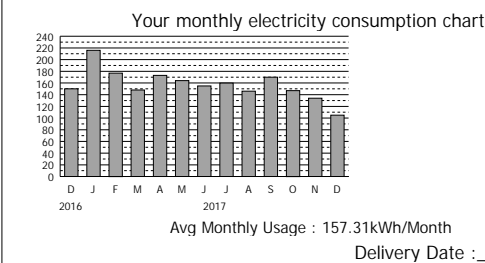
Bill ID 432211044069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43214300006

1012587059
Date : 12-09-2017
BC05/556.1/40/0995130/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4321430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-680-9		PREVIOUS BALANCE		1,652.74	
Customer Information-----					
Name : TARAYA,FELISA		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 595.18			
		Transmission Charge 0.4985/kWh 52.34			
		System Loss Charge 0.8721/kWh 91.57			
		Sub-Total 739.09			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 183.81			
Meter No : 014794 EFS6 Pole No : 0995130		Supply Charge 0.4118/kWh 43.24			
Serial No : 121446310 Multiplier : 1		Metering Charge 0.6989/kWh 73.38			
Period To : 12-09-2017 Pres Rdg : 9092		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8987		Sub-Total 305.43			
No of Days : 31 Diff Rdg : 105		Others			
Avg kWh/day : 3.39 Registered : 105		Subsidy on Lifeline Charge 0.1014/kWh 10.65			
Conn Load : 0 Billed kWh : 105		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 3,110.50 62.21			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 72.88			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.15			
Thank You.		LFT Differential 0.0042/kWh 0.44			
		Value Added Tax			
		Generation 44.51			
		Transmission 0.83			
		System Loss 6.40			
		Distribution 36.65			
		Others 9.54			
		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			
		NPC Stranded Debts 0.0265/kWh 2.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.22			
		Sub-Total 163.52			
		CURRENT BILL - DECEMBER 2017 1,280.92			
		TOTAL AMOUNT DUE 2,933.66			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 1,458.00			



Total Sales (VAT Inclusive)	1,280.92	
Less : VAT	97.93	
Amount Net of VAT	1,182.99	
Less: BIR 2306	40.80	
BIR 2307	22.48	VATable Sales 1,117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.59
Amount Due	1,119.71	VAT Zero Rated Sales 0.00
Add : VAT	97.93	VAT Amount 97.93
TOTAL AMOUNT DUE	1,217.64	TOTAL SALES 1,280.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/40/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-56-680-9		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 4321430000-6		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : TARAYA,FELISA			
Meter Number : 014794 EFS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 2,933.66	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

43214300006

BC05/556.1/40/0/32/12-09-2017/90

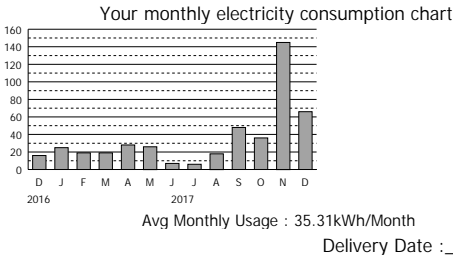
Bill ID 532355503869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53256300004

1012587074
Date : 12-09-2017
BC05/556.1/50/0995130/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5325630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-81-557-1		PREVIOUS BALANCE	1,718.74
Customer Information-----		CURRENT CHARGES	
Name : TARAYA,FELICITACION V		Generation & Transmission	
Premise Address: WARD IV POBLACION MINGLANILLA		Generation Charge	5.6684/kWh 374.11
Billing Address: WARD IV POBLACION MINGLANILLA		Transmission Charge	0.4985/kWh 32.90
		System Loss Charge	0.8721/kWh 57.56
		Sub-Total	464.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : MTR1222976	Pole No : 0995130	Supply Charge	0.4118/kWh 27.18
Serial No : 40101348	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 12-09-2017	Pres Rdg : 347		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 281	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 658.42 - 131.68
Conn Load : 100	Billed kWh : 66	Surcharge	0.02 of 1,718.50 34.37
To Our Valued Customers:		Sub-Total	- 97.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.28
Thank You.		Value Added Tax	
		Generation	27.98
		Transmission	0.53
		System Loss	4.01
		Distribution	23.26
		Others	- 6.66
		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
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	89.58
		CURRENT BILL - DECEMBER 2017	650.69
		TOTAL AMOUNT DUE	2,369.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2017 - 207.00	



Total Sales (VAT Inclusive)	650.69	
Less : VAT	49.12	
Amount Net of VAT	601.57	
Less: BIR 2306	20.47	
BIR 2307	11.29	VATable Sales 561.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.46
Amount Due	569.81	VAT Zero Rated Sales 0.00
Add : VAT	49.12	VAT Amount 49.12
TOTAL AMOUNT DUE	618.93	TOTAL SALES 650.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/50/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-81-557-1		Premise Address: WARD IV POBLACION MINGLANILLA	
Account ID : 5325630000-4		Billing Address: WARD IV POBLACION MINGLANILLA	
Customer Name : TARAYA,FELICITACION V			
Meter Number : MTR1222976			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,369.43	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

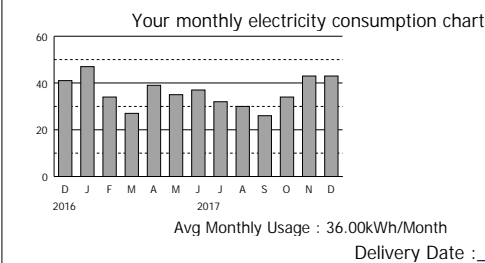
Bill ID 568527222680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56896300003

1012586288
Date : 12-09-2017
BC05/556.1/110/0982623/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5689630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-476-4		PREVIOUS BALANCE		328.27	
Customer Information-----					
Name : ORTEGA,FELIPA S		CURRENT CHARGES			
Premise Address: WARD IV POBLACION MINGLANILLA		Generation & Transmission			
Billing Address: WARD IV POBLACION MINGLANILLA		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total			302.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 125535WS6	Pole No : 0982623	Supply Charge		0.4118/kWh	17.71
Serial No : 61626930	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-09-2017	Pres Rdg : 5299			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 5256	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 236	Billed kWh : 43	Surcharge		0.02 of 328.50	6.57
To Our Valued Customers:		Sub-Total			- 165.72
Government Charges					
Franchise Tax - Local 1.46					
LFT Differential 0.0042/kWh 0.18					
Value Added Tax					
Generation 18.23					
Transmission 0.34					
System Loss 2.61					
Distribution 15.36					
Others - 13.66					
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					
NPC Stranded Debts 0.0265/kWh 1.14					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87					
Sub-Total 48.68					
CURRENT BILL - DECEMBER 2017 313.68					
TOTAL AMOUNT DUE 641.95					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2017 - 430.00					



Total Sales (VAT Inclusive)	313.68	
Less : VAT	22.88	
Amount Net of VAT	290.80	
Less: BIR 2306	9.54	
BIR 2307	5.33	VATable Sales 265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.80
Amount Due	275.93	VAT Zero Rated Sales 0.00
Add : VAT	22.88	VAT Amount 22.88
TOTAL AMOUNT DUE	298.81	TOTAL SALES 313.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/110/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-68-476-4		Premise Address: WARD IV POBLACION MINGLANILLA	
Account ID : 5689630000-3		Billing Address: WARD IV POBLACION MINGLANILLA	
Customer Name : ORTEGA,FELIPA S			
Meter Number : 125535WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 641.95	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

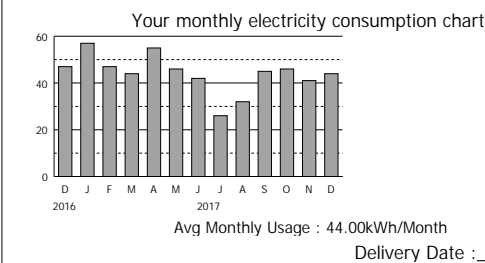
56896300003

BC05/556.1/110/0/32/12-09-2017/90

93926300000

1012587550
Date : 12-09-2017
BC05/556.1/120/0982623/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9392630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-167-1		PREVIOUS BALANCE		311.26	
Customer Information-----					
Name : ARNEJO,RODRIGO B		CURRENT CHARGES			
Premise Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA		Generation & Transmission			
Billing Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 405376GS6	Pole No : 0982623	Supply Charge		0.4118/kWh	18.12
Serial No : 2003221246	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 12-09-2017	Pres Rdg : 8215			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8171	Sub-Total			130.90
No of Days : 31	Diff Rdg : 44	Others			
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 390	Billed kWh : 44	Surcharge		0.02 of 311.50	6.23
To Our Valued Customers:		Sub-Total			- 170.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.49	1.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.18
Thank You.		Value Added Tax			
		Generation			18.66
		Transmission			0.35
		System Loss			2.67
		Distribution			15.71
		Others			- 14.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			49.76
		CURRENT BILL - DECEMBER 2017			320.36
		TOTAL AMOUNT DUE			631.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 302.00			



Total Sales (VAT Inclusive)	320.36	
Less : VAT	23.36	
Amount Net of VAT	297.00	
Less: BIR 2306	9.74	
BIR 2307	5.45	VATable Sales 270.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.40
Amount Due	281.81	VAT Zero Rated Sales 0.00
Add : VAT	23.36	VAT Amount 23.36
TOTAL AMOUNT DUE	305.17	TOTAL SALES 320.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/120/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-63-167-1		Premise Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA	
Account ID : 9392630000-0		Billing Address: WARD IV TRES DE MAYO POBLACION MINGLANILLA	
Customer Name : ARNEJO,RODRIGO B			
Meter Number : 405376GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 631.62	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

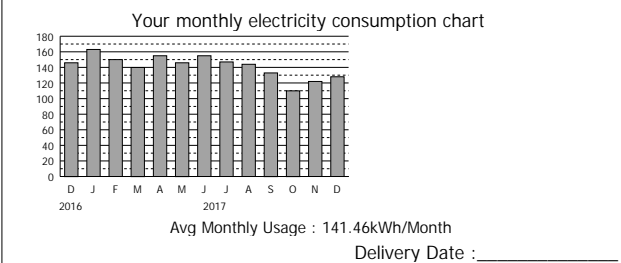
79600156206

1012587495

Date : 12-09-2017

BC05/556.1/125/0982623/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7960015620-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-22-824-6		PREVIOUS BALANCE	1,473.45
Customer Information-----		CURRENT CHARGES	
Name : ESPENILLA,EMILIO JEROL CABARLES		Generation & Transmission	
Premise Address: POPBLACION WARD 4, MINGKANILLA		Generation Charge	5.6684/kWh 725.56
Billing Address: POPBLACION WARD 4, MINGKANILLA		Transmission Charge	0.4985/kWh 63.81
		System Loss Charge	0.8721/kWh 111.63
		Sub-Total	901.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 224.08
Meter No : 566143 GS6	Pole No : 0982623	Supply Charge	0.4118/kWh 52.71
Serial No : 53512387	Multiplier : 1	Metering Charge	0.6989/kWh 89.46
Period To : 12-09-2017	Pres Rdg : 4084		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 3956	Sub-Total	371.25
No of Days : 31	Diff Rdg : 128	Others	
Avg kWh/day : 4.13	Registered : 128	Subsidy on Lifeline Charge	0.1014/kWh 12.98
Conn Load : 240	Billed kWh : 128	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,473.50 29.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	42.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.23
Thank You.		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	54.26
		Transmission	1.02
		System Loss	7.79
		Distribution	44.55
		Others	6.03
		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
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.42
		Sub-Total	193.35
		CURRENT BILL - DECEMBER 2017	1,508.07
		TOTAL AMOUNT DUE	2,981.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,196.00	



Total Sales (VAT Inclusive)	1,508.07	
Less : VAT	113.65	
Amount Net of VAT	1,394.42	
Less: BIR 2306	47.37	
BIR 2307	26.45	VATable Sales 1,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.70
Amount Due	1,320.60	VAT Zero Rated Sales 0.00
Add : VAT	113.65	VAT Amount 113.65
TOTAL AMOUNT DUE	1,434.25	TOTAL SALES 1,508.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/125/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-22-824-6		Premise Address: POPBLACION WARD 4, MINGKANILLA	
Account ID : 7960015620-6		Billing Address: POPBLACION WARD 4, MINGKANILLA	
Customer Name : ESPENILLA,EMILIO JEROL CABARLES			
Meter Number : 566143 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,981.52	Overdue Bill : 1

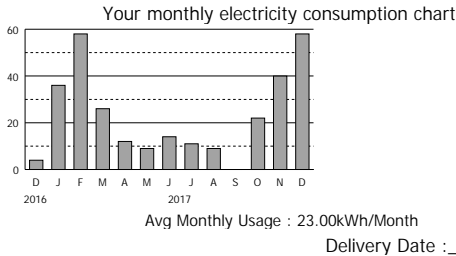
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

72639975233

1012586824
Date : 12-09-2017
BC05/556.1/130/0982623/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7263997523-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-140-6				PREVIOUS BALANCE		255.09	
Customer Information-----				CURRENT CHARGES			
Name : JALECO,ROGELIO LAGNITON				Generation & Transmission			
Premise Address: WARD 4				Generation Charge		5.6684/kWh	328.77
Billing Address: WARD 4				Transmission Charge		0.4985/kWh	28.91
				System Loss Charge		0.8721/kWh	50.58
				Sub-Total			408.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1215401		Pole No : 0982623		Supply Charge		0.4118/kWh	23.88
Serial No : 85119850		Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 12-09-2017		Pres Rdg : 138				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 80		Sub-Total			170.95
No of Days : 31		Diff Rdg : 58		Others			
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 230		Billed kWh : 58		Surcharge		0.02 of 255.00	5.10
To Our Valued Customers:				Sub-Total			- 168.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.24
Thank You.				Value Added Tax			
				Generation			24.58
				Transmission			0.46
				System Loss			3.54
				Distribution			20.51
				Others			- 13.85
				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
				NPC Stranded Debts		0.0265/kWh	1.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total			70.34
				CURRENT BILL - DECEMBER 2017			480.89
				TOTAL AMOUNT DUE			735.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 91.00			



Total Sales (VAT Inclusive)	480.89	
Less : VAT	35.24	
Amount Net of VAT	445.65	
Less: BIR 2306	14.70	
BIR 2307	8.26	VATable Sales 410.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.10
Amount Due	422.69	VAT Zero Rated Sales 0.00
Add : VAT	35.24	VAT Amount 35.24
TOTAL AMOUNT DUE	457.93	TOTAL SALES 480.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/130/0/32/12-09-2017/90
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. : 726537399636
Collection Ref. Code	: 1849-90-140-6	Premise Address:	WARD 4
Account ID	: 7263997523-3	Billing Address:	WARD 4
Customer Name	: JALECO,ROGELIO LAGNITON		
Meter Number	: MTR1215401		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 735.98
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

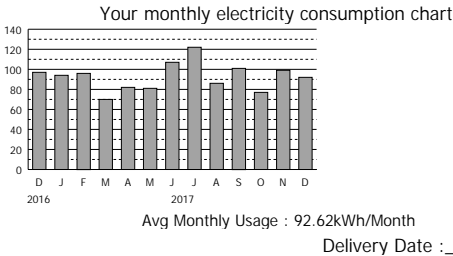
Bill ID 661549012607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66105044995

1012586280
Date : 12-09-2017
BC05/556.1/140/1066542/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6610504499-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6610-50-449-9				PREVIOUS BALANCE		1,126.04	
Customer Information-----				CURRENT CHARGES			
Name : SAWAL,MARCHIE MALLARI				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	521.49
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	45.86
				System Loss Charge		0.8721/kWh	80.23
				Sub-Total		647.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1185691		Pole No : 1066542		Supply Charge		0.4118/kWh	37.89
Serial No : 40131668		Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 12-09-2017		Pres Rdg : 1322				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1230		Sub-Total		268.25	
No of Days : 31		Diff Rdg : 92		Others			
Avg kWh/day : 2.97		Registered : 92		Subsidy on Lifeline Discount		-0.1 of 915.83	- 91.58
Conn Load : 233		Billed kWh : 92		Surcharge		0.02 of 1,126.00	22.52
To Our Valued Customers:				Sub-Total		- 69.06	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.39
Thank You.				Value Added Tax			
				Generation			39.00
				Transmission			0.73
				System Loss			5.60
				Distribution			32.19
				Others			- 4.49
				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
				NPC Stranded Debts		0.0265/kWh	2.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
				Sub-Total		129.79	
				CURRENT BILL - DECEMBER 2017		976.56	
				TOTAL AMOUNT DUE		2,102.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 717.00			



Total Sales (VAT Inclusive)	976.56	
Less : VAT	73.03	
Amount Net of VAT	903.53	
Less: BIR 2306	30.43	
BIR 2307	17.04	VATable Sales 846.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.76
Amount Due	856.06	VAT Zero Rated Sales 0.00
Add : VAT	73.03	VAT Amount 73.03
TOTAL AMOUNT DUE	929.09	TOTAL SALES 976.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/140/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

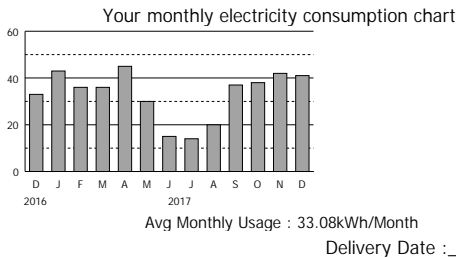
Collection Ref. Code : 6610-50-449-9		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 6610504499-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : SAWAL,MARCHIE MALLARI			
Meter Number : MTR1185691			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,102.60	Overdue Bill : 1

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

53851045418

1012587497
Date : 12-09-2017
BC05/556.1/141/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5385104541-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-842-5		PREVIOUS BALANCE		316.56	
Customer Information-----					
Name : SELLOTE,DALISAY LABITAD		CURRENT CHARGES			
Premise Address: WARD IV POBLACION MINGLANILLA		Generation & Transmission			
Billing Address: WARD IV POBLACION MINGLANILLA		Generation Charge 5.6684/kWh 232.40			
		Transmission Charge 0.4985/kWh 20.44			
		System Loss Charge 0.8721/kWh 35.76			
		Sub-Total 288.60			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : 271475 GS6 Pole No : 0982630		Supply Charge 0.4118/kWh 16.88			
Serial No : 46060722 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 12-09-2017 Pres Rdg : 2863		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 2822		Sub-Total 122.30			
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount -0.5 of 410.90 - 205.45			
Conn Load : 236 Billed kWh : 41		Surcharge 0.02 of 316.50 6.33			
To Our Valued Customers:		Sub-Total - 199.12			
Government Charges					
Franchise Tax - Local 1.16					
LFT Differential 0.0042/kWh 0.17					
Value Added Tax					
Generation 17.39					
Transmission 0.33					
System Loss 2.49					
Distribution 14.68					
Others - 16.55					
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					
NPC Stranded Debts 0.0265/kWh 1.09					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.50					
Sub-Total 42.71					
CURRENT BILL - DECEMBER 2017 254.49					
TOTAL AMOUNT DUE 571.05					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 216.00					



Total Sales (VAT Inclusive)	254.49	
Less : VAT	18.34	
Amount Net of VAT	236.15	
Less: BIR 2306	7.64	
BIR 2307	4.26	VATable Sales 211.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.37
Amount Due	224.25	VAT Zero Rated Sales 0.00
Add : VAT	18.34	VAT Amount 18.34
TOTAL AMOUNT DUE	242.59	TOTAL SALES 254.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/141/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-51-842-5		Premise Address: WARD IV POBLACION MINGLANILLA	
Account ID : 5385104541-8		Billing Address: WARD IV POBLACION MINGLANILLA	
Customer Name : SELLOTE,DALISAY LABITAD			
Meter Number : 271475 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 571.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 010403586971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01000045326

1012586063
Date : 12-09-2017
BC05/556.1/142/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0100004532-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-84-899-4	PREVIOUS BALANCE		141.51
Customer Information-----		CURRENT CHARGES	
Name : ARNEJO,RODRIGO BENSIG	Generation & Transmission		
Premise Address: POBLACION WARD 4, MINGLANILLA	Generation Charge	5.6684/kWh	136.04
Billing Address: POBLACION WARD 4, MINGLANILLA	Transmission Charge	0.4985/kWh	11.96
	System Loss Charge	0.8721/kWh	20.93
	Sub-Total		168.93
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	42.01
Meter No : MTR1107300 Pole No : 0982630	Supply Charge	0.4118/kWh	9.88
Serial No : 129126994 Multiplier : 1	Metering Charge	0.6989/kWh	16.77
Period To : 12-09-2017 Pres Rdg : 714		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 690	Sub-Total		73.66
No of Days : 31 Diff Rdg : 24	Others		
Avg kWh/day : 0.77 Registered : 24	Subsidy on Lifeline Discount	-0.65 of 242.59	- 157.68
Conn Load : 203 Billed kWh : 24	Surcharge	0.02 of 141.50	2.83
To Our Valued Customers:	Sub-Total		- 154.85
	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	LFT Differential	0.0042/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		10.16
	Transmission		0.19
	System Loss		1.46
	Distribution		8.84
	Others		- 13.02
	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
	NPC Stranded Debts	0.0265/kWh	0.64
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
	Sub-Total		21.69
	CURRENT BILL - DECEMBER 2017		109.43
	TOTAL AMOUNT DUE		250.94
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 27, 2017 - 48.00		

Total Sales (VAT Inclusive)		109.43
Less : VAT		7.63
Amount Net of VAT		101.80
Less: BIR 2306		3.18
BIR 2307		1.77
SC/PWD DISCOUNT		0.00
Amount Due		96.85
Add : VAT		7.63
TOTAL AMOUNT DUE		104.48
TOTAL SALES		109.43
VATable Sales		87.74
VAT Exempt Sales		14.06
VAT Zero Rated Sales		0.00
VAT Amount		7.63

Total Sales (VAT Inclusive)		109.43
Less : VAT		7.63
Amount Net of VAT		101.80
Less: BIR 2306		3.18
BIR 2307		1.77
SC/PWD DISCOUNT		0.00
Amount Due		96.85
Add : VAT		7.63
TOTAL AMOUNT DUE		104.48
TOTAL SALES		109.43
VATable Sales		87.74
VAT Exempt Sales		14.06
VAT Zero Rated Sales		0.00
VAT Amount		7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/142/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-84-899-4		Premise Address: POBLACION WARD 4, MINGLANILLA
Account ID : 0100004532-6		Billing Address: POBLACION WARD 4, MINGLANILLA
Customer Name : ARNEJO,RODRIGO BENSIG		
Meter Number : MTR1107300		
Period : Nov 2017		
TOTAL AMOUNT DUE : 250.94		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

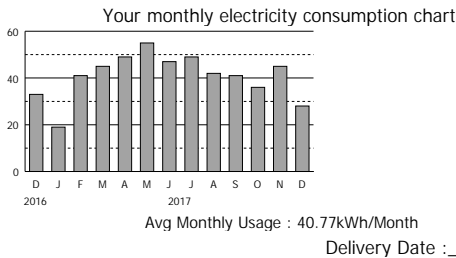
01000045326 BC05/556.1/142/0/32/12-09-2017/90 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

15735954537

1012585897
Date : 12-09-2017
BC05/556.1/144/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1573595453-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-008-1		PREVIOUS BALANCE		666.68	
Customer Information-----					
Name : LATORZA,JANELL FRANCIS BAYLON		CURRENT CHARGES			
Premise Address: PUROK 6 POBLACION WARD 4, MINGLANILLA		Generation & Transmission			
Billing Address: PUROK 6 POBLACION WARD 4, MINGLANILLA		Generation Charge 5.6684/kWh 158.72			
		Transmission Charge 0.4985/kWh 13.96			
		System Loss Charge 0.8721/kWh 24.42			
		Sub-Total 197.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 49.02			
Meter No : MTR1039718 Pole No : 0982630		Supply Charge 0.4118/kWh 11.53			
Serial No : 126815516 Multiplier : 1		Metering Charge 0.6989/kWh 19.57			
Period To : 12-09-2017 Pres Rdg : 1868		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1840		Sub-Total 85.12			
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount -0.65 of 282.22 - 183.44			
Conn Load : 360 Billed kWh : 28		Surcharge 0.02 of 666.50 13.33			
To Our Valued Customers:		Sub-Total - 170.11			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.62			
		LFT Differential 0.0042/kWh 0.12			
		Value Added Tax			
		Generation 11.86			
		Transmission 0.22			
		System Loss 1.71			
		Distribution 10.21			
		Others - 13.93			
		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			
		NPC Stranded Debts 0.0265/kWh 0.74			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.12			
		Sub-Total 26.55			
		CURRENT BILL - DECEMBER 2017 138.66			
		TOTAL AMOUNT DUE 805.34			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 20, 2017 - 500.00					



Total Sales (VAT Inclusive)	138.66	
Less : VAT	10.07	
Amount Net of VAT	128.59	
Less: BIR 2306	4.19	
BIR 2307	2.26	VATable Sales 112.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.48
Amount Due	122.14	VAT Zero Rated Sales 0.00
Add : VAT	10.07	VAT Amount 10.07
TOTAL AMOUNT DUE	132.21	TOTAL SALES 138.66

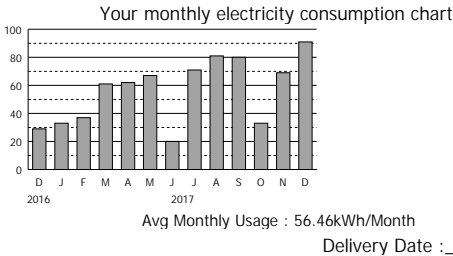
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/144/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-85-008-1		Premise Address: PUROK 6 POBLACION WARD 4, MINGLANILLA	
Account ID : 1573595453-7		Billing Address: PUROK 6 POBLACION WARD 4, MINGLANILLA	
Customer Name : LATORZA,JANELL FRANCIS BAYLON			
Meter Number : MTR1039718			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 805.34	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51852279796

1012586462
Date : 12-09-2017
BC05/556.1/145/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5185227979-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-35-653-2		PREVIOUS BALANCE	661.80
Customer Information-----			
Name : BAZAR,EDITH CANETE		CURRENT CHARGES	
Premise Address: POBLACION WARD 4, MINGLANILLA		Generation & Transmission	
Billing Address: POBLACION WARD 4, MINGLANILLA		Generation Charge	5.6684/kWh 515.82
		Transmission Charge	0.4985/kWh 45.36
		System Loss Charge	0.8721/kWh 79.36
		Sub-Total	640.54
TIN : 435-675-129-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 159.30
Meter No : MTR1011031	Pole No : 0982630	Supply Charge	0.4118/kWh 37.47
Serial No : 83349959	Multiplier : 1	Metering Charge	0.6989/kWh 63.60
Period To : 12-09-2017	Pres Rdg : 2206		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2115	Sub-Total	265.37
No of Days : 31	Diff Rdg : 91	Others	
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount	-0.1 of 905.91 - 90.59
Conn Load : 236	Billed kWh : 91	Surcharge	0.02 of 662.00 13.24
To Our Valued Customers:		Sub-Total	- 77.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.38
Thank You.		Value Added Tax	
		Generation	38.58
		Transmission	0.72
		System Loss	5.53
		Distribution	31.84
		Others	- 5.53
		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
		NPC Stranded Debts	0.0265/kWh 2.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.65
		Sub-Total	127.21
		CURRENT BILL - DECEMBER 2017	955.77
		TOTAL AMOUNT DUE	1,617.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 9, 2017 - 2,489.00	



Total Sales (VAT Inclusive)	955.77	
Less : VAT	71.14	
Amount Net of VAT	884.63	
Less: BIR 2306	29.64	
BIR 2307	16.67	VATable Sales 828.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.07
Amount Due	838.32	VAT Zero Rated Sales 0.00
Add : VAT	71.14	VAT Amount 71.14
TOTAL AMOUNT DUE	909.46	TOTAL SALES 955.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/145/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-35-653-2		Premise Address: POBLACION WARD 4, MINGLANILLA	
Account ID : 5185227979-6		Billing Address: POBLACION WARD 4, MINGLANILLA	
Customer Name : BAZAR,EDITH CANETE			
Meter Number : MTR1011031			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,617.57	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

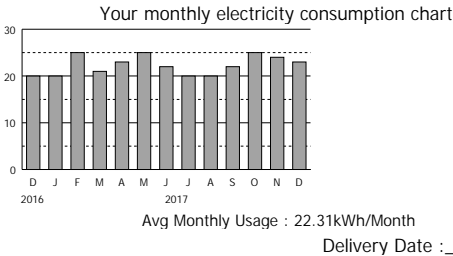
Bill ID 961674681147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96180296806

1012586024
Date : 12-09-2017
BC05/556.1/147/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9618029680-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-54-311-4		PREVIOUS BALANCE		109.81	
Customer Information-----					
Name : CANLAS,ABNER PASCUAL		CURRENT CHARGES			
Premise Address: PUROK 6 POBLACION WARD 4, MINGLANILLA		Generation & Transmission			
Billing Address: PUROK 6 POBLACION WARD 4, MINGLANILLA		Generation Charge		5.6684/kWh	130.37
		Transmission Charge		0.4985/kWh	11.47
		System Loss Charge		0.8721/kWh	20.06
		Sub-Total			161.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 2362 EIS6	Pole No : 0982630	Supply Charge		0.4118/kWh	9.47
Serial No : 83303473	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 12-09-2017	Pres Rdg : 1216			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1193	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 232.70	- 151.26
Conn Load : 203	Billed kWh : 23	Surcharge		0.02 of 110.00	2.20
To Our Valued Customers:		Sub-Total			- 149.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.46
		LFT Differential		0.0042/kWh	0.10
		Value Added Tax			
		Generation			9.74
		Transmission			0.18
		System Loss			1.40
		Distribution			8.50
		Others			- 12.56
		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
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			20.75
		CURRENT BILL - DECEMBER 2017			104.39
		TOTAL AMOUNT DUE			214.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 100.00					



Total Sales (VAT Inclusive)	104.39
Less : VAT	7.26
Amount Net of VAT	97.13
Less: BIR 2306	3.02
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	92.43
Add : VAT	7.26
TOTAL AMOUNT DUE	99.69
VATable Sales	83.64
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	7.26
TOTAL SALES	104.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/147/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-54-311-4		Premise Address: PUROK 6 POBLACION WARD 4, MINGLANILLA	
Account ID : 9618029680-6		Billing Address: PUROK 6 POBLACION WARD 4, MINGLANILLA	
Customer Name : CANLAS,ABNER PASCUAL			
Meter Number : 2362 EIS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 214.20	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

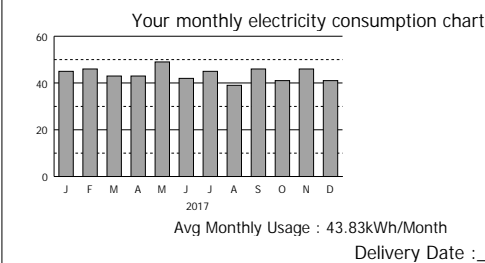
Bill ID 286124394084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28614323104

1012587401
Date : 12-09-2017
BC05/556.1/180/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2861432310-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2861-43-231-0		PREVIOUS BALANCE		333.33	
Customer Information-----					
Name : DELIMA,JUDITH AROCHA		CURRENT CHARGES			
Premise Address: WARD 4 POBLACION, MINGLANILLA		Generation & Transmission			
Billing Address: WARD 4 POBLACION, MINGLANILLA		Generation Charge 5.6684/kWh 232.40			
		Transmission Charge 0.4985/kWh 20.44			
		System Loss Charge 0.8721/kWh 35.76			
		Sub-Total 288.60			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : MTR1194910 Pole No : 0982630		Supply Charge 0.4118/kWh 16.88			
Serial No : 40140887 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 12-09-2017 Pres Rdg : 529		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 488		Sub-Total 122.30			
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount -0.5 of 410.90 - 205.45			
Conn Load : 222 Billed kWh : 41		Surcharge 0.02 of 333.50 6.67			
To Our Valued Customers:		Sub-Total - 198.78			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.17			
		LFT Differential 0.0042/kWh 0.17			
		Value Added Tax			
		Generation 17.39			
		Transmission 0.33			
		System Loss 2.49			
		Distribution 14.68			
		Others - 16.51			
		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			
		NPC Stranded Debts 0.0265/kWh 1.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.50			
		Sub-Total 42.76			
		CURRENT BILL - DECEMBER 2017 254.88			
		TOTAL AMOUNT DUE 588.21			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 13, 2017 - 290.00					



Total Sales (VAT Inclusive)	254.88	
Less : VAT	18.38	
Amount Net of VAT	236.50	
Less: BIR 2306	7.66	
BIR 2307	4.27	VATable Sales 212.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.38
Amount Due	224.57	VAT Zero Rated Sales 0.00
Add : VAT	18.38	VAT Amount 18.38
TOTAL AMOUNT DUE	242.95	TOTAL SALES 254.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/180/0/32/12-09-2017/90

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

Collection Ref. Code : 2861-43-231-0		Premise Address: WARD 4 POBLACION, MINGLANILLA	
Account ID : 2861432310-4		Billing Address: WARD 4 POBLACION, MINGLANILLA	
Customer Name : DELIMA,JUDITH AROCHA			
Meter Number : MTR1194910			
Period : Nov 2017		TOTAL AMOUNT DUE : 588.21	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

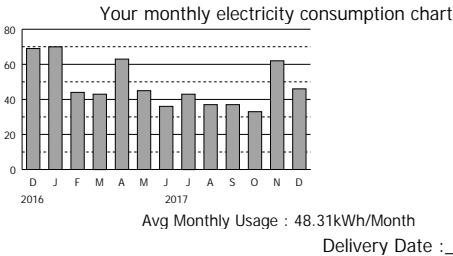
Bill ID 721853050786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72175941649

1012586601
Date : 12-09-2017
BC05/556.1/220/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7217594164-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-30-569-6		PREVIOUS BALANCE		599.69	
Customer Information-----					
Name : GEONZON,MARISSA LABITAD		CURRENT CHARGES			
Premise Address: WARD 1V POBLACION, MINGLANILLA		Generation & Transmission			
Billing Address: WARD 1V POBLACION, MINGLANILLA		Generation Charge 5.6684/kWh 260.75			
		Transmission Charge 0.4985/kWh 22.93			
		System Loss Charge 0.8721/kWh 40.12			
		Sub-Total 323.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 80.53			
Meter No : MTR1127973 Pole No : 0982630		Supply Charge 0.4118/kWh 18.94			
Serial No : 40094319 Multiplier : 1		Metering Charge 0.6989/kWh 32.15			
Period To : 12-09-2017 Pres Rdg : 1833		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1787		Sub-Total 136.62			
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount -0.4 of 460.42 - 184.17			
Conn Load : 203 Billed kWh : 46		Surcharge 0.02 of 599.50 11.99			
To Our Valued Customers:		Sub-Total - 172.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.59			
		LFT Differential 0.0042/kWh 0.19			
		Value Added Tax			
		Generation 19.51			
		Transmission 0.37			
		System Loss 2.79			
		Distribution 16.39			
		Others - 13.99			
		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			
		NPC Stranded Debts 0.0265/kWh 1.22			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42			
		Sub-Total 52.70			
		CURRENT BILL - DECEMBER 2017 340.94			
		TOTAL AMOUNT DUE 940.63			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 188.00					



Total Sales (VAT Inclusive)	340.94	
Less : VAT	25.07	
Amount Net of VAT	315.87	
Less: BIR 2306	10.46	
BIR 2307	5.80	VATable Sales 288.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.63
Amount Due	299.61	VAT Zero Rated Sales 0.00
Add : VAT	25.07	VAT Amount 25.07
TOTAL AMOUNT DUE	324.68	TOTAL SALES 340.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/220/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-30-569-6		Premise Address: WARD 1V POBLACION, MINGLANILLA	
Account ID : 7217594164-9		Billing Address: WARD 1V POBLACION, MINGLANILLA	
Customer Name : GEONZON,MARISSA LABITAD			
Meter Number : MTR1127973			
Period : Nov 2017		TOTAL AMOUNT DUE : 940.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

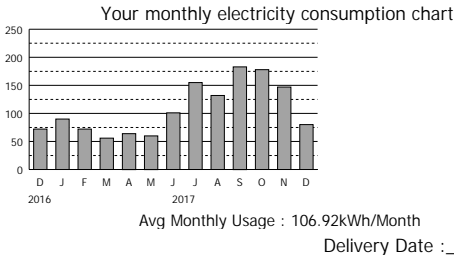
Bill ID 997583355610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99795206079

1012587723
Date : 12-09-2017
BC05/556.1/220/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9979520607-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-92-509-7		PREVIOUS BALANCE		1,923.18	
Customer Information-----					
Name : GEONZON,MARISSA LABITAD		CURRENT CHARGES			
Premise Address: SITIO ANENG WARD IV		Generation & Transmission			
Billing Address: SITIO ANENG WARD IV		Generation Charge		5.6684/kWh	453.47
		Transmission Charge		0.4985/kWh	39.88
		System Loss Charge		0.8721/kWh	69.77
		Sub-Total			563.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 503236 GS6 Pole No : 0982630		Supply Charge		0.4118/kWh	32.94
Serial No : 69218395 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 12-09-2017 Pres Rdg : 8121				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 8041		Sub-Total			233.90
No of Days : 31 Diff Rdg : 80		Others			
Avg kWh/day : 2.58 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 797.02	- 119.55
Conn Load : 236 Billed kWh : 80		Surcharge		0.02 of 1,923.00	38.46
To Our Valued Customers:		Sub-Total			- 81.09
Government Charges					
Franchise Tax - Local 3.94					
LFT Differential 0.0042/kWh 0.34					
Value Added Tax					
Generation 33.93					
Transmission 0.64					
System Loss 4.87					
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					
NPC Stranded Debts 0.0265/kWh 2.12					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.64					
Sub-Total 111.70					
CURRENT BILL - DECEMBER 2017 827.63					
TOTAL AMOUNT DUE 2,750.81					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 1,786.00					



Total Sales (VAT Inclusive)	827.63	
Less : VAT	62.47	
Amount Net of VAT	765.16	
Less: BIR 2306	26.03	
BIR 2307	14.40	VATable Sales 715.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.23
Amount Due	724.73	VAT Zero Rated Sales 0.00
Add : VAT	62.47	VAT Amount 62.47
TOTAL AMOUNT DUE	787.20	TOTAL SALES 827.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/220/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

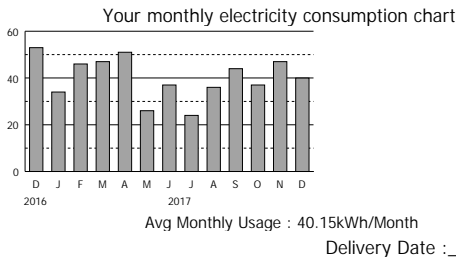
Collection Ref. Code : 1849-92-509-7		Premise Address: SITIO ANENG WARD IV		Bill ID. : 997583355610
Account ID : 9979520607-9		Billing Address: SITIO ANENG WARD IV		
Customer Name : GEONZON,MARISSA LABITAD				
Meter Number : 503236 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,750.81	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44275300000

1012587544
Date : 12-09-2017
BC05/556.1/230/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4427530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-59-596-3		PREVIOUS BALANCE	347.56
Customer Information-----		CURRENT CHARGES	
Name : ADOLFO,MIRASOL N		Generation & Transmission	
Premise Address: WARD IV MINGLANILLA		Generation Charge	5.6684/kWh 226.74
Billing Address: WARD IV MINGLANILLA		Transmission Charge	0.4985/kWh 19.94
		System Loss Charge	0.8721/kWh 34.88
		Sub-Total	281.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 380704GS6	Pole No : 0982630	Supply Charge	0.4118/kWh 16.47
Serial No : 2003130211	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 12-09-2017	Pres Rdg : 5135		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 5095	Sub-Total	119.45
No of Days : 31	Diff Rdg : 40	Others	
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 401.01 - 200.51
Conn Load : 300	Billed kWh : 40	Surcharge	0.02 of 347.50 6.95
To Our Valued Customers:		Sub-Total	- 193.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.17
Thank You.		Value Added Tax	
		Generation	16.96
		Transmission	0.32
		System Loss	2.43
		Distribution	14.33
		Others	- 16.05
		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
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.32
		Sub-Total	41.77
		CURRENT BILL - DECEMBER 2017	249.22
		TOTAL AMOUNT DUE	596.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 18, 2017 - 211.00	



Total Sales (VAT Inclusive)	249.22	
Less : VAT	17.99	
Amount Net of VAT	231.23	
Less: BIR 2306	7.50	
BIR 2307	4.18	VATable Sales 207.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.78
Amount Due	219.55	VAT Zero Rated Sales 0.00
Add : VAT	17.99	VAT Amount 17.99
TOTAL AMOUNT DUE	237.54	TOTAL SALES 249.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/230/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-59-596-3		Premise Address: WARD IV MINGLANILLA	
Account ID : 4427530000-0		Billing Address: WARD IV MINGLANILLA	
Customer Name : ADOLFO,MIRASOL N			
Meter Number : 380704GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 596.78	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

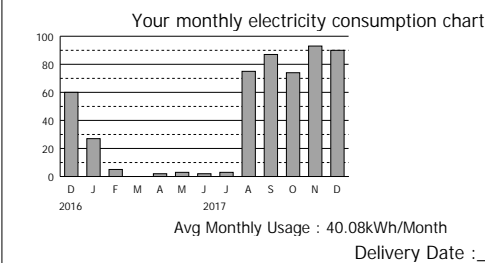
Bill ID 751089973759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75136300003

1012585711
Date : 12-09-2017
BC05/556.1/260/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7513630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-356-4		PREVIOUS BALANCE		1,052.48	
Customer Information-----					
Name : REDILLA,ERIBERTO C		CURRENT CHARGES			
Premise Address: WARD IV MINGLANILLA		Generation & Transmission			
Billing Address: WARD IV MINGLANILLA		Generation Charge		5.6684/kWh	510.16
		Transmission Charge		0.4985/kWh	44.87
		System Loss Charge		0.8721/kWh	78.49
		Sub-Total			633.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1023033	Pole No : 0982630	Supply Charge		0.4118/kWh	37.06
Serial No : 121755326	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 12-09-2017	Pres Rdg : 369			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 279	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 896.03	- 89.60
Conn Load : 140	Billed kWh : 90	Surcharge		0.02 of 1,052.50	21.05
To Our Valued Customers:		Sub-Total			- 68.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.55
		LFT Differential		0.0042/kWh	0.38
		Value Added Tax			
		Generation			38.15
		Transmission			0.72
		System Loss			5.47
		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
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			126.84
		CURRENT BILL - DECEMBER 2017			954.32
		TOTAL AMOUNT DUE			2,006.80
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 10, 2017 - 690.00					



Total Sales (VAT Inclusive)	954.32	
Less : VAT	71.33	
Amount Net of VAT	882.99	
Less: BIR 2306	29.72	
BIR 2307	16.65	VATable Sales 827.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.51
Amount Due	836.62	VAT Zero Rated Sales 0.00
Add : VAT	71.33	VAT Amount 71.33
TOTAL AMOUNT DUE	907.95	TOTAL SALES 954.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/260/0/32/12-09-2017/90

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

Collection Ref. Code : 1837-55-356-4		Premise Address: WARD IV MINGLANILLA	
Account ID : 7513630000-3		Billing Address: WARD IV MINGLANILLA	
Customer Name : REDILLA,ERIBERTO C			
Meter Number : MTR1023033			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,006.80	Overdue Bill : 1

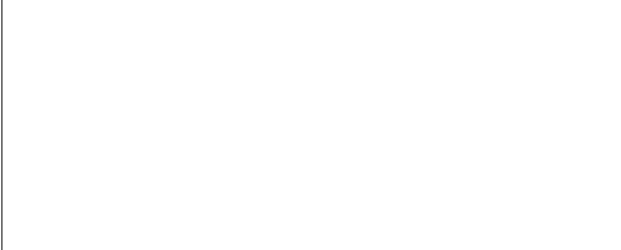
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90595300006

1012585899
Date : 12-09-2017
BC05/556.1/270/0982644/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9059530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-470-4				PREVIOUS BALANCE		325.96	
Customer Information-----				CURRENT CHARGES			
Name : CARLOS,NELSON D				Generation & Transmission			
Premise Address: WARD IV POB MINGLANILLA				Generation Charge		5.6684/kWh	238.07
Billing Address: WARD IV POB MINGLANILLA				Transmission Charge		0.4985/kWh	20.94
				System Loss Charge		0.8721/kWh	36.63
				Sub-Total			295.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 109705DS6 Pole No : 0982644				Supply Charge		0.4118/kWh	17.30
Serial No : 17742567 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 12-09-2017 Pres Rdg : 75698						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 75656				Sub-Total			125.18
No of Days : 31 Diff Rdg : 42				Others			
Avg kWh/day : 1.36 Registered : 42				Subsidy on Lifeline Discount		-0.5 of 420.82	- 210.41
Conn Load : 100 Billed kWh : 42				Surcharge		0.02 of 933.00	18.66
To Our Valued Customers:				Sub-Total			- 191.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.18
Thank You.				Value Added Tax			
				Generation			17.81
				Transmission			0.33
				System Loss			2.54
				Distribution			15.02
				Others			- 15.46
				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
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			45.28
				CURRENT BILL - DECEMBER 2017			274.35
				TOTAL AMOUNT DUE			600.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 1, 2017 - 607.00			



Total Sales (VAT Inclusive)	274.35	
Less : VAT	20.24	
Amount Net of VAT	254.11	
Less: BIR 2306	8.44	
BIR 2307	4.61	VATable Sales 229.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.04
Amount Due	241.06	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	261.30	TOTAL SALES 274.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/270/0/32/12-09-2017/90

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

Collection Ref. Code : 1835-34-470-4		Premise Address: WARD IV POB MINGLANILLA	
Account ID : 9059530000-6		Billing Address: WARD IV POB MINGLANILLA	
Customer Name : CARLOS,NELSON D			
Meter Number : 109705DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 600.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

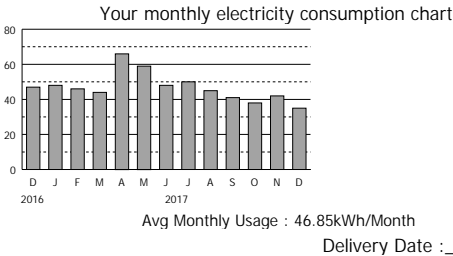
Bill ID 378850041585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37842522080

1012586762
Date : 12-09-2017
BC05/556.1/279/0982644/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3784252208-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-88-473-4	PREVIOUS BALANCE	316.53	
Customer Information-----		CURRENT CHARGES	
Name : CANOY,BEN DELIMA		Generation & Transmission	
Premise Address: WARD IV		Generation Charge	5.6684/kWh 198.39
Billing Address: WARD IV		Transmission Charge	0.4985/kWh 17.45
		System Loss Charge	0.8721/kWh 30.52
		Sub-Total	246.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : 536703 GS6 Pole No : 0982644		Supply Charge	0.4118/kWh 14.41
Serial No : 75459422 Multiplier : 1		Metering Charge	0.6989/kWh 24.46
Period To : 12-09-2017 Pres Rdg : 2465			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 2430		Sub-Total	105.14
No of Days : 31 Diff Rdg : 35		Others	
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount	-0.5 of 351.50 - 175.75
Conn Load : 236 Billed kWh : 35		Surcharge	0.02 of 316.50 6.33
To Our Valued Customers:		Sub-Total	- 169.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.15
Thank You.		Value Added Tax	
		Generation	14.84
		Transmission	0.28
		System Loss	2.14
		Distribution	12.62
		Others	- 14.06
		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
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.41
		Sub-Total	36.64
		CURRENT BILL - DECEMBER 2017	218.72
		TOTAL AMOUNT DUE	535.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 217.00	



Total Sales (VAT Inclusive)	218.72	
Less : VAT	15.82	
Amount Net of VAT	202.90	
Less: BIR 2306	6.61	
BIR 2307	3.66	VATable Sales 182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.82
Amount Due	192.63	VAT Zero Rated Sales 0.00
Add : VAT	15.82	VAT Amount 15.82
TOTAL AMOUNT DUE	208.45	TOTAL SALES 218.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/279/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-88-473-4		Premise Address: WARD IV	
Account ID : 3784252208-0		Billing Address: WARD IV	
Customer Name : CANOY,BEN DELIMA			
Meter Number : 536703 GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 535.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

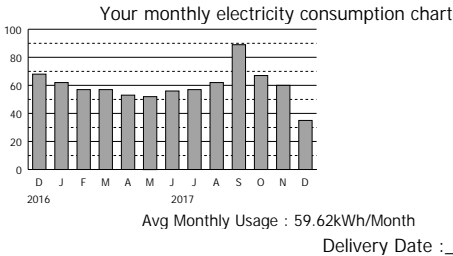
Bill ID 828335975254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82890056268

1012586914
Date : 12-09-2017
BC05/556.1/281/0982644/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8289005626-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-64-230-6		PREVIOUS BALANCE		510.23	
Customer Information-----					
Name : SANCHEZ,GRETA GEMINEZ		CURRENT CHARGES			
Premise Address: WARD IV BACK OF SAN JOSEMARIA VILLAGE		Generation & Transmission			
POBLACION, MINGLANILLA		Generation Charge		5.6684/kWh	198.39
Billing Address: WARD IV BACK OF SAN JOSEMARIA VILLAGE POBLACION, MINGLANILLA		Transmission Charge		0.4985/kWh	17.45
		System Loss Charge		0.8721/kWh	30.52
TIN :		Sub-Total		246.36	
Metering Information-----					
Meter No	:	MTR1019825	Pole No	:	0982644
Serial No	:	121743536	Multiplier	:	1
Period To	:	12-09-2017	Pres Rdg	:	1919
Period From	:	11-08-2017	Prev Rdg	:	1884
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1055	Billed kWh	:	35
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total		105.14	
		Others			
		Subsidy on Lifeline Discount		-0.5 of 351.50	- 175.75
		Surcharge		0.02 of 510.00	10.20
		Sub-Total		- 165.55	
		Government Charges			
		Franchise Tax - Local		1.02	
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.84
		Transmission			0.28
		System Loss			2.14
		Distribution			12.62
		Others			- 13.59
		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
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total		37.13	
		CURRENT BILL - DECEMBER 2017		223.08	
		TOTAL AMOUNT DUE		733.31	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 17, 2017 - 590.00					



Total Sales (VAT Inclusive)	223.08	
Less : VAT	16.29	
Amount Net of VAT	206.79	
Less: BIR 2306	6.81	
BIR 2307	3.74	VATable Sales 185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.84
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	16.29	VAT Amount 16.29
TOTAL AMOUNT DUE	212.53	TOTAL SALES 223.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/281/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

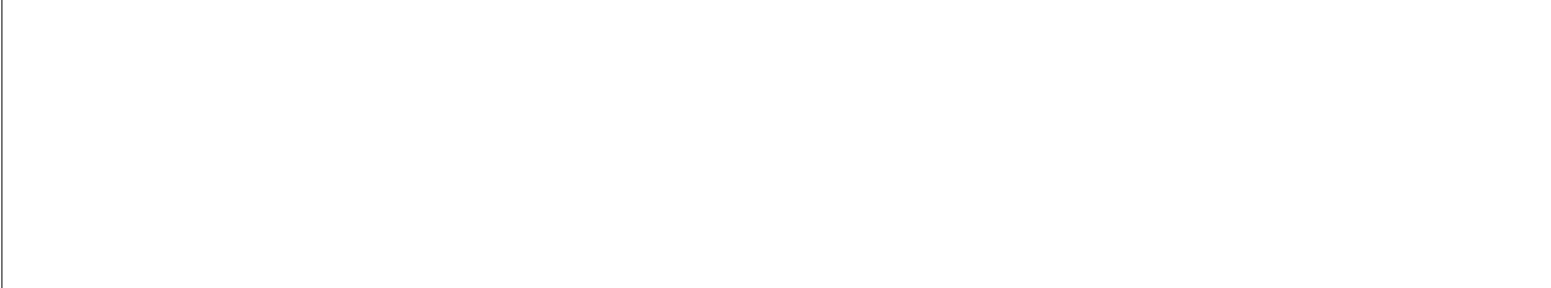
Collection Ref. Code : 1859-64-230-6		Premise Address: WARD IV BACK OF SAN JOSEMARIA VILLAGE POBLACION, MINGLANILLA	
Account ID : 8289005626-8		Billing Address: WARD IV BACK OF SAN JOSEMARIA VILLAGE POBLACION, MINGLANILLA	
Customer Name : SANCHEZ,GRETA GEMINEZ			
Meter Number : MTR1019825			
Period : Nov 2017		TOTAL AMOUNT DUE : 733.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17030275931

1012586475
Date : 12-09-2017
BC05/556.1/281/0982595/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1703027593-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-64-218-7	PREVIOUS BALANCE		1,916.33
Customer Information-----		CURRENT CHARGES	
Name : GIMENEZ,MILETONA PANTON		Generation & Transmission	
Premise Address: PUROK 6 WARD IV POBLACION, MINGLANILLA		Generation Charge	5.6684/kWh 963.63
Billing Address: PUROK 6 WARD IV POBLACION, MINGLANILLA		Transmission Charge	0.4985/kWh 84.75
		System Loss Charge	0.8721/kWh 148.26
		Sub-Total	1,196.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 297.60
Meter No : MTR1016543 Pole No : 0982595		Supply Charge	0.4118/kWh 70.01
Serial No : 121754277 Multiplier : 1		Metering Charge	0.6989/kWh 118.81
Period To : 12-09-2017 Pres Rdg : 6366			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 6196		Sub-Total	491.42
No of Days : 31 Diff Rdg : 170		Others	
Avg kWh/day : 5.48 Registered : 170		Subsidy on Lifeline Charge	0.1014/kWh 17.24
Conn Load : 1055 Billed kWh : 170		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,916.50 38.33
		Sub-Total	55.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.71
		Value Added Tax	
		Generation	72.07
		Transmission	1.35
		System Loss	10.34
		Distribution	58.97
		Others	7.91
		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
		NPC Stranded Debts	0.0265/kWh 4.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.11
		Sub-Total	256.48
		CURRENT BILL - DECEMBER 2017	2,000.14
		TOTAL AMOUNT DUE	3,916.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,448.00	



Total Sales (VAT Inclusive)	2,000.14	
Less : VAT	150.64	
Amount Net of VAT	1,849.50	
Less: BIR 2306	62.77	
BIR 2307	35.08	VATable Sales 1,743.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.84
Amount Due	1,751.65	VAT Zero Rated Sales 0.00
Add : VAT	150.64	VAT Amount 150.64
TOTAL AMOUNT DUE	1,902.29	TOTAL SALES 2,000.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/281/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-64-218-7		Premise Address: PUROK 6 WARD IV POBLACION, MINGLANILLA	
Account ID : 1703027593-1		Billing Address: PUROK 6 WARD IV POBLACION, MINGLANILLA	
Customer Name : GIMENEZ,MILETONA PANTON			
Meter Number : MTR1016543			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,916.47	Overdue Bill : 1

NOTICE OF DISCONNECTION

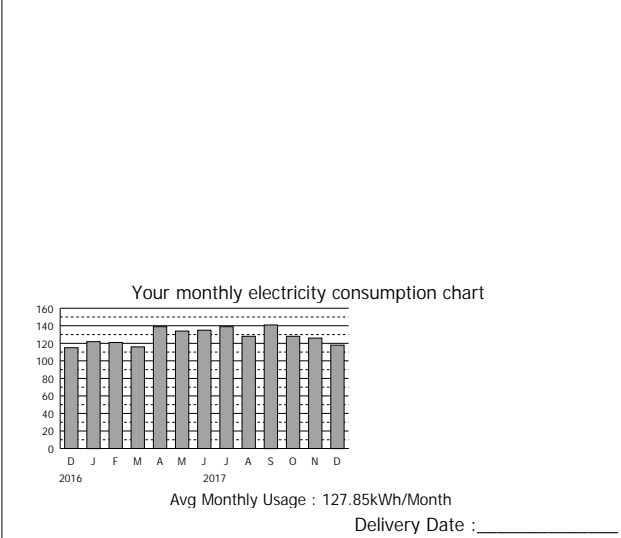
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

41028023632

1012586058
Date : 12-09-2017
BC05/556.1/281/0982644/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4102802363-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-91-056-5	PREVIOUS BALANCE		1,525.13
Customer Information-----		CURRENT CHARGES	
Name : LUGO,JOSEPH BAIDIANGO		Generation & Transmission	
Premise Address: SITIO ANING WARD IV		Generation Charge	5.6684/kWh 668.87
Billing Address: SITIO ANING WARD IV		Transmission Charge	0.4985/kWh 58.82
		System Loss Charge	0.8721/kWh 102.91
		Sub-Total	830.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 206.57
Meter No : MTR1077779 Pole No : 0982644		Supply Charge	0.4118/kWh 48.59
Serial No : 40014933 Multiplier : 1		Metering Charge	0.6989/kWh 82.47
Period To : 12-09-2017 Pres Rdg : 4064			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 3946		Sub-Total	342.63
No of Days : 31 Diff Rdg : 118		Others	
Avg kWh/day : 3.81 Registered : 118		Subsidy on Lifeline Charge	0.1014/kWh 11.97
Conn Load : 414 Billed kWh : 118		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,525.00 30.50
		Sub-Total	42.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.50
		Value Added Tax	
		Generation	50.03
		Transmission	0.94
		System Loss	7.19
		Distribution	41.12
		Others	5.96
		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
		NPC Stranded Debts	0.0265/kWh 3.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.59
		Sub-Total	178.74
		CURRENT BILL - DECEMBER 2017	1,394.46
		TOTAL AMOUNT DUE	2,919.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2017 - 1,387.00	



Total Sales (VAT Inclusive)	1,394.46	
Less : VAT	105.24	
Amount Net of VAT	1,289.22	
Less: BIR 2306	43.86	
BIR 2307	24.46	VATable Sales 1,215.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.50
Amount Due	1,220.90	VAT Zero Rated Sales 0.00
Add : VAT	105.24	VAT Amount 105.24
TOTAL AMOUNT DUE	1,326.14	TOTAL SALES 1,394.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/281/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-91-056-5		Premise Address: SITIO ANING WARD IV	
Account ID : 4102802363-2		Billing Address: SITIO ANING WARD IV	
Customer Name : LUGO,JOSEPH BAIDIANGO			
Meter Number : MTR1077779			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,919.59	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

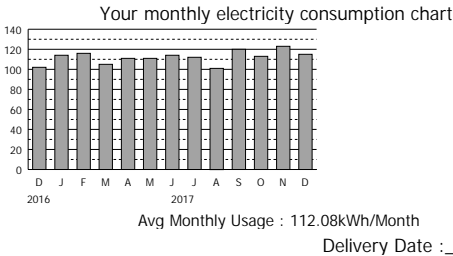
Bill ID 081011472237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08156300009

1012587077
Date : 12-09-2017
BC05/556.1/290/0982665/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0815630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-78-377-7		PREVIOUS BALANCE	53.41
Customer Information-----			
Name : ARCILLA,MA CIELITO V		CURRENT CHARGES	
Premise Address: WARD IV MINGLANILLA		Generation & Transmission	
Billing Address: WARD IV MINGLANILLA		Generation Charge	5.6684/kWh 651.87
		Transmission Charge	0.4985/kWh 57.33
		System Loss Charge	0.8721/kWh 100.29
		Sub-Total	809.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : MTR1049270	Pole No : 0982665	Supply Charge	0.4118/kWh 47.36
Serial No : 125281717	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 12-09-2017	Pres Rdg : 4303		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4188	Sub-Total	334.05
No of Days : 31	Diff Rdg : 115	Others	
Avg kWh/day : 3.71	Registered : 115	Subsidy on Lifeline Charge	0.1014/kWh 11.66
Conn Load : 332	Billed kWh : 115	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 53.50 1.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	12.75
		Government Charges	
		Franchise Tax - Local	6.36
Thank You.		LFT Differential	0.0042/kWh 0.48
		Value Added Tax	
		Generation	48.76
		Transmission	0.91
		System Loss	7.00
		Distribution	40.09
		Others	2.35
		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
		NPC Stranded Debts	0.0265/kWh 3.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.05
		Sub-Total	170.58
		CURRENT BILL - DECEMBER 2017	1,326.87
		TOTAL AMOUNT DUE	1,380.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,400.00	



Total Sales (VAT Inclusive)	1,326.87	
Less : VAT	99.11	
Amount Net of VAT	1,227.76	
Less: BIR 2306	41.29	
BIR 2307	23.26	VATable Sales 1,156.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.47
Amount Due	1,163.21	VAT Zero Rated Sales 0.00
Add : VAT	99.11	VAT Amount 99.11
TOTAL AMOUNT DUE	1,262.32	TOTAL SALES 1,326.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/290/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-78-377-7		Premise Address: WARD IV MINGLANILLA	
Account ID : 0815630000-9		Billing Address: WARD IV MINGLANILLA	
Customer Name : ARCILLA,MA CIELITO V			
Meter Number : MTR1049270			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,380.28	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 260641677115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

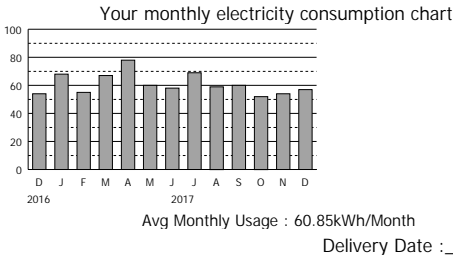
26043230460

1012586014

Date : 12-09-2017

BC05/556.1/300/0982595/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2604323046-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-374-5				PREVIOUS BALANCE		203.17	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,RASHEL CANONEO				Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	323.10
Billing Address: BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	28.41
				System Loss Charge		0.8721/kWh	49.71
				Sub-Total			401.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1126191 Pole No : 0982595				Supply Charge		0.4118/kWh	23.47
Serial No : 40079537 Multiplier : 1				Metering Charge		0.6989/kWh	39.84
Period To : 12-09-2017 Pres Rdg : 1545						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1488				Sub-Total			168.09
No of Days : 31 Diff Rdg : 57				Others			
Avg kWh/day : 1.84 Registered : 57				Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 203 Billed kWh : 57				Surcharge		0.02 of 203.00	4.06
To Our Valued Customers:				Sub-Total			- 166.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.24
Thank You.				Value Added Tax			
				Generation			24.16
				Transmission			0.46
				System Loss			3.48
				Distribution			20.17
				Others			- 13.73
				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
				NPC Stranded Debts		0.0265/kWh	1.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
				Sub-Total			69.02
				CURRENT BILL - DECEMBER 2017			471.60
				TOTAL AMOUNT DUE			674.77
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 500.00			



Total Sales (VAT Inclusive)	471.60	
Less : VAT	34.54	
Amount Net of VAT	437.06	
Less: BIR 2306	14.40	
BIR 2307	8.10	VATable Sales 402.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.48
Amount Due	414.56	VAT Zero Rated Sales 0.00
Add : VAT	34.54	VAT Amount 34.54
TOTAL AMOUNT DUE	449.10	TOTAL SALES 471.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/300/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

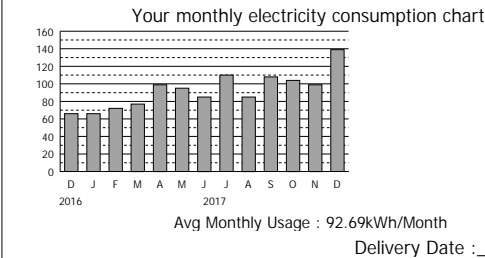
Collection Ref. Code : 1863-31-374-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 2604323046-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ADLAWAN,RASHEL CANONEO			
Meter Number : MTR1126191			
Period : Nov 2017		TOTAL AMOUNT DUE : 674.77	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05384300009

1012585740
Date : 12-09-2017
BC05/556.1/300/0982595/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0538430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-88-212-1		PREVIOUS BALANCE	1,041.44
Customer Information-----		CURRENT CHARGES	
Name : ADLAWAN, GLORIA		Generation & Transmission	
Premise Address: CANDULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 787.91
Billing Address: CANDULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 69.29
		System Loss Charge	0.8721/kWh 121.22
		Sub-Total	978.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : 313277GS6	Pole No : 0982595	Supply Charge	0.4118/kWh 57.24
Serial No : 48646553	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 12-09-2017	Pres Rdg : 9719	Sub-Total	5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 9580	Others	402.72
No of Days : 31	Diff Rdg : 139	Subsidy on Lifeline Charge	0.1014/kWh 14.09
Avg kWh/day : 4.48	Registered : 139	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
Conn Load : 100	Billed kWh : 139	Surcharge	0.02 of 1,041.50 20.83
To Our Valued Customers:		Sub-Total	34.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.58
Thank You.		Value Added Tax	
		Generation	58.92
		Transmission	1.11
		System Loss	8.45
		Distribution	48.33
		Others	5.20
		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
		NPC Stranded Debts	0.0265/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.44
		Sub-Total	208.50
		CURRENT BILL - DECEMBER 2017	1,624.59
		TOTAL AMOUNT DUE	2,666.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2017 - 461.00	



Total Sales (VAT Inclusive)	1,624.59	
Less : VAT	122.01	
Amount Net of VAT	1,502.58	
Less: BIR 2306	50.84	
BIR 2307	28.49	VATable Sales 1,416.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.49
Amount Due	1,423.25	VAT Zero Rated Sales 0.00
Add : VAT	122.01	VAT Amount 122.01
TOTAL AMOUNT DUE	1,545.26	TOTAL SALES 1,624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/300/0/32/12-09-2017/90

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

Collection Ref. Code : 1821-88-212-1		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 0538430000-9		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : ADLAWAN, GLORIA			
Meter Number : 313277GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,666.03	Overdue Bill : 1

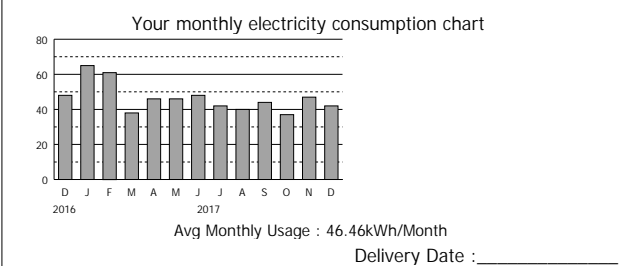
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24146300009

1012587307
Date : 12-09-2017
BC05/556.1/310/0982595/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2414630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-72-314-2		PREVIOUS BALANCE		352.24	
Customer Information-----					
Name : ADLAWAN,MA.SUNDAY A		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	238.07
		Transmission Charge		0.4985/kWh	20.94
		System Loss Charge		0.8721/kWh	36.63
		Sub-Total			295.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 171426DS6	Pole No : 0982595	Supply Charge		0.4118/kWh	17.30
Serial No : 10898379	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 12-09-2017	Pres Rdg : 6730			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 6688	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.5 of 420.82	- 210.41
Conn Load : 246	Billed kWh : 42	Surcharge		0.02 of 352.00	7.04
To Our Valued Customers:		Sub-Total			- 203.37
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			17.81
		Transmission			0.33
		System Loss			2.54
		Distribution			15.02
		Others			- 16.86
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			43.82
		CURRENT BILL - DECEMBER 2017			261.27
		TOTAL AMOUNT DUE			613.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 200.00			



Total Sales (VAT Inclusive)	261.27	
Less : VAT	18.84	
Amount Net of VAT	242.43	
Less: BIR 2306	7.85	
BIR 2307	4.38	VATable Sales 217.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.98
Amount Due	230.20	VAT Zero Rated Sales 0.00
Add : VAT	18.84	VAT Amount 18.84
TOTAL AMOUNT DUE	249.04	TOTAL SALES 261.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/310/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-72-314-2		Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Account ID : 2414630000-9		Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Customer Name : ADLAWAN,MA.SUNDAY A			
Meter Number : 171426DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 613.51	Overdue Bill : 1

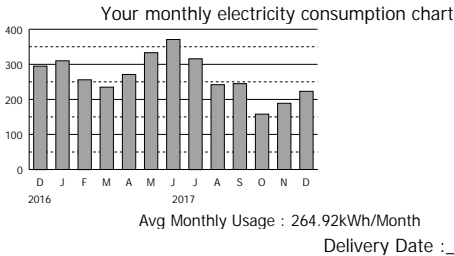
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00366300002

1012585847
Date : 12-09-2017
BC05/556.1/340/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0036630000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-96-059-4		PREVIOUS BALANCE	2,349.24
Customer Information-----			
Name : BUGAIS,MARIA SALOME D		CURRENT CHARGES	
Premise Address: WARD IV POBLACION MINGLANILLA		Generation & Transmission	
Billing Address: WARD IV POBLACION MINGLANILLA		Generation Charge	5.6684/kWh 1,264.05
		Transmission Charge	0.8459/kWh 188.64
		System Loss Charge	0.8581/kWh 191.36
		Sub-Total	1,644.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : MTR1082151	Pole No : 0982546	Supply Charge	0.4118/kWh 91.83
Serial No : 121450774	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 12-09-2017	Pres Rdg : 8924		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 8701	Sub-Total	643.06
No of Days : 31	Diff Rdg : 223	Others	
Avg kWh/day : 7.19	Registered : 223	Subsidy on Lifeline Charge	0.1014/kWh 22.61
Conn Load : 236	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,349.00 46.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	69.63
		Government Charges	
		Franchise Tax - Local	12.96
Thank You.		LFT Differential	0.0042/kWh 0.94
		Value Added Tax	
		Generation	94.54
		Transmission	3.01
		System Loss	12.81
		Distribution	77.17
		Others	10.02
		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
		NPC Stranded Debts	0.0265/kWh 5.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.81
		Sub-Total	336.76
		CURRENT BILL - DECEMBER 2017	2,693.50
		TOTAL AMOUNT DUE	5,042.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2017 - 1,706.00	



Total Sales (VAT Inclusive)	2,693.50	
Less : VAT	197.55	
Amount Net of VAT	2,495.95	
Less: BIR 2306	82.32	
BIR 2307	47.41	VATable Sales 2,356.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.21
Amount Due	2,366.22	VAT Zero Rated Sales 0.00
Add : VAT	197.55	VAT Amount 197.55
TOTAL AMOUNT DUE	2,563.77	TOTAL SALES 2,693.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/340/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-96-059-4		Premise Address: WARD IV POBLACION MINGLANILLA	
Account ID : 0036630000-2		Billing Address: WARD IV POBLACION MINGLANILLA	
Customer Name : BUGAIS,MARIA SALOME D			
Meter Number : MTR1082151			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,042.74	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44395300005

1012587618
Date : 12-09-2017
BC05/556.1/370/0995144/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4439530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-82-053-5	PREVIOUS BALANCE		3,776.38
Customer Information-----		CURRENT CHARGES	
Name : LENDIO,JESSIE G		Generation & Transmission	
Premise Address: WARD IV POBLACION MINGLANILLA		Generation Charge	5.6684/kWh 1,286.73
Billing Address: WARD IV POBLACION MINGLANILLA		Transmission Charge	0.4985/kWh 113.16
		System Loss Charge	0.8721/kWh 197.97
		Sub-Total	1,597.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 397.39
Meter No : 422719GS6 Pole No : 0995144		Supply Charge	0.4118/kWh 93.48
Serial No : 2003211159 Multiplier : 1		Metering Charge	0.6989/kWh 158.65
Period To : 12-09-2017 Pres Rdg : 28159			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 27932		Sub-Total	654.52
No of Days : 31 Diff Rdg : 227		Others	
Avg kWh/day : 7.32 Registered : 227		Subsidy on Lifeline Charge	0.1014/kWh 23.02
Conn Load : 260 Billed kWh : 227		Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 3,776.50 75.53
		Sub-Total	98.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.95
		Value Added Tax	
		Generation	96.24
		Transmission	1.81
		System Loss	13.82
		Distribution	78.54
		Others	13.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.44
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 43.99
		NPC Stranded Debts	0.0265/kWh 6.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.54
		Sub-Total	345.35
		CURRENT BILL - DECEMBER 2017	2,696.32
		TOTAL AMOUNT DUE	6,472.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2017 - 2,305.00	



Total Sales (VAT Inclusive)	2,696.32	
Less : VAT	203.91	
Amount Net of VAT	2,492.41	
Less: BIR 2306	84.97	
BIR 2307	47.30	VATable Sales 2,350.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.44
Amount Due	2,360.14	VAT Zero Rated Sales 0.00
Add : VAT	203.91	VAT Amount 203.91
TOTAL AMOUNT DUE	2,564.05	TOTAL SALES 2,696.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/370/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-82-053-5		Premise Address: WARD IV POBLACION MINGLANILLA	
Account ID : 4439530000-5		Billing Address: WARD IV POBLACION MINGLANILLA	
Customer Name : LENDIO,JESSIE G			
Meter Number : 422719GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,472.70	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

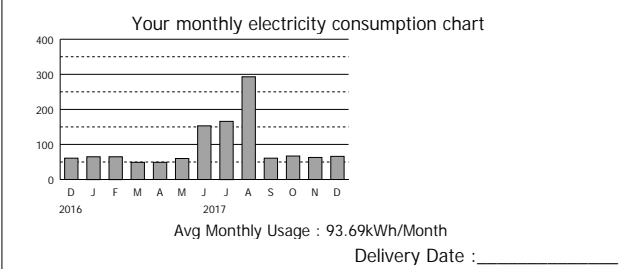
Bill ID 396038728289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39653300002

1012587611
Date : 12-09-2017
BC05/556.1/430/0982560/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3965330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-48-668-9		PREVIOUS BALANCE		1,198.84	
Customer Information-----					
Name : LATORZA,NATIVIDAD		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 374.11			
		Transmission Charge 0.4985/kWh 32.90			
		System Loss Charge 0.8721/kWh 57.56			
		Sub-Total 464.57			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 115.54			
Meter No : 337482GS6 Pole No : 0982560		Supply Charge 0.4118/kWh 27.18			
Serial No : 45128535 Multiplier : 1		Metering Charge 0.6989/kWh 46.13			
Period To : 12-09-2017 Pres Rdg : 10131		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10065		Sub-Total 193.85			
No of Days : 31 Diff Rdg : 66		Others			
Avg kWh/day : 2.13 Registered : 66		Subsidy on Lifeline Discount -0.2 of 658.42 - 131.68			
Conn Load : 50 Billed kWh : 66		Surcharge 0.02 of 1,199.00 23.98			
To Our Valued Customers:		Sub-Total - 107.70			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.03			
		LFT Differential 0.0042/kWh 0.28			
		Value Added Tax			
		Generation 27.98			
		Transmission 0.53			
		System Loss 4.01			
		Distribution 23.26			
		Others - 7.92			
		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			
		NPC Stranded Debts 0.0265/kWh 1.75			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.08			
		Sub-Total 88.26			
		CURRENT BILL - DECEMBER 2017 638.98			
		TOTAL AMOUNT DUE 1,837.82			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 19, 2017 - 458.00					



Total Sales (VAT Inclusive)	638.98	
Less : VAT	47.86	
Amount Net of VAT	591.12	
Less: BIR 2306	19.94	
BIR 2307	11.08	VATable Sales 550.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.40
Amount Due	560.10	VAT Zero Rated Sales 0.00
Add : VAT	47.86	VAT Amount 47.86
TOTAL AMOUNT DUE	607.96	TOTAL SALES 638.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/430/0/32/12-09-2017/90

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

Collection Ref. Code : 1825-48-668-9		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 3965330000-2		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : LATORZA,NATIVIDAD			
Meter Number : 337482GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,837.82	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

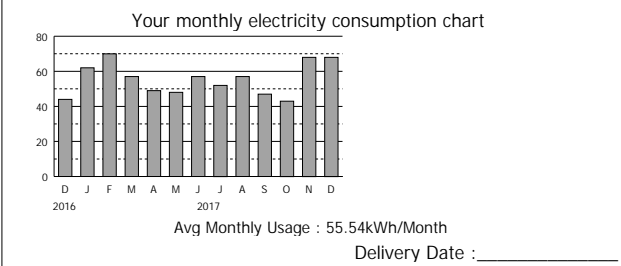
Bill ID 357493986534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35783300003

1012585944
Date : 12-09-2017
BC05/556.1/440/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3578330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-140-4		PREVIOUS BALANCE		654.96	
Customer Information-----					
Name : SELLOTE,CESARIO D		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	385.45
		Transmission Charge		0.4985/kWh	33.90
		System Loss Charge		0.8721/kWh	59.30
		Sub-Total			478.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 133369WS6	Pole No : 0982532	Supply Charge		0.4118/kWh	28.00
Serial No : 72112760	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 12-09-2017	Pres Rdg : 6971			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 6903	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Conn Load : 100	Billed kWh : 68	Surcharge		0.02 of 955.00	19.10
To Our Valued Customers:		Sub-Total			- 116.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.29
Thank You.		Value Added Tax			
		Generation			28.82
		Transmission			0.54
		System Loss			4.14
		Distribution			23.95
		Others			- 8.83
		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
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			90.21
		CURRENT BILL - DECEMBER 2017			651.89
		TOTAL AMOUNT DUE			1,306.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 300.00			



Total Sales (VAT Inclusive)	651.89	
Less : VAT	48.62	
Amount Net of VAT	603.27	
Less: BIR 2306	20.27	
BIR 2307	11.30	VATable Sales 561.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.59
Amount Due	571.70	VAT Zero Rated Sales 0.00
Add : VAT	48.62	VAT Amount 48.62
TOTAL AMOUNT DUE	620.32	TOTAL SALES 651.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/440/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-92-140-4		Premise Address: BAYONG MINGLANILLA		Bill ID. : 357493986534
Account ID : 3578330000-3		Billing Address: BAYONG MINGLANILLA		
Customer Name : SELLOTE,CESARIO D				
Meter Number : 133369WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,306.85	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

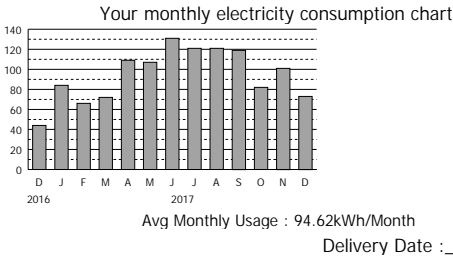
Bill ID 157702306073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15783300005

1012585931
Date : 12-09-2017
BC05/556.1/450/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1578330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-122-6		PREVIOUS BALANCE		1,246.13	
Customer Information-----					
Name : PARAN,EVELYN S		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	413.79
		Transmission Charge		0.4985/kWh	36.39
		System Loss Charge		0.8721/kWh	63.66
		Sub-Total			513.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 381851GS6	Pole No : 0982532	Supply Charge		0.4118/kWh	30.06
Serial No : 2003140377	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 12-09-2017	Pres Rdg : 10741			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 10668	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.2 of 727.71	- 145.54
Conn Load : 300	Billed kWh : 73	Surcharge		0.02 of 3,372.00	67.44
To Our Valued Customers:		Sub-Total			- 78.10
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			30.96
		Transmission			0.58
		System Loss			4.44
		Distribution			25.66
		Others			- 3.81
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			102.72
		CURRENT BILL - DECEMBER 2017			752.33
		TOTAL AMOUNT DUE			1,998.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 2,126.00			



Total Sales (VAT Inclusive)	752.33	
Less : VAT	57.83	
Amount Net of VAT	694.50	
Less: BIR 2306	24.09	
BIR 2307	13.07	VATable Sales 649.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.89
Amount Due	657.34	VAT Zero Rated Sales 0.00
Add : VAT	57.83	VAT Amount 57.83
TOTAL AMOUNT DUE	715.17	TOTAL SALES 752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/450/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

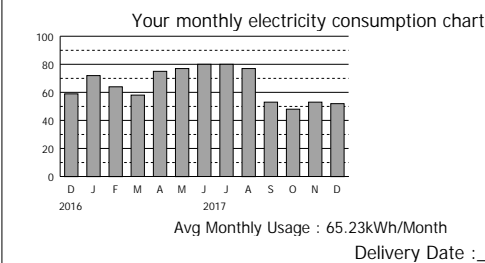
Collection Ref. Code : 1815-92-122-6		Premise Address: BAYONG MINGLANILLA	
Account ID : 1578330000-5		Billing Address: BAYONG MINGLANILLA	
Customer Name : PARAN,EVELYN S			
Meter Number : 381851GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,998.46	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

64275300008

1012587255
Date : 12-09-2017
BC05/556.1/460/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6427530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-59-680-3		PREVIOUS BALANCE	772.57
Customer Information-----		CURRENT CHARGES	
Name : DIARESCO,VIRGIE S		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 294.76
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 25.92
		System Loss Charge	0.8721/kWh 45.35
		Sub-Total	366.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 108564SS6	Pole No : 0982532	Supply Charge	0.4118/kWh 21.41
Serial No : 82898705	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 12-09-2017	Pres Rdg : 48394		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 48342	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.4 of 519.81 - 207.92
Conn Load : 300	Billed kWh : 52	Surcharge	0.02 of 772.50 15.45
To Our Valued Customers:		Sub-Total	- 192.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.22
Thank You.		Value Added Tax	
		Generation	22.05
		Transmission	0.41
		System Loss	3.16
		Distribution	18.45
		Others	- 15.56
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	59.76
		CURRENT BILL - DECEMBER 2017	387.10
		TOTAL AMOUNT DUE	1,159.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 1,156.00	



Total Sales (VAT Inclusive)	387.10
Less : VAT	28.51
Amount Net of VAT	358.59
Less: BIR 2306	11.87
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	340.13
Add : VAT	28.51
TOTAL AMOUNT DUE	368.64
VATable Sales	327.34
VAT Exempt Sales	31.25
VAT Zero Rated Sales	0.00
VAT Amount	28.51
TOTAL SALES	387.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/460/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-59-680-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6427530000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : DIARESCO,VIRGIE S			
Meter Number : 108564SS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,159.67	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

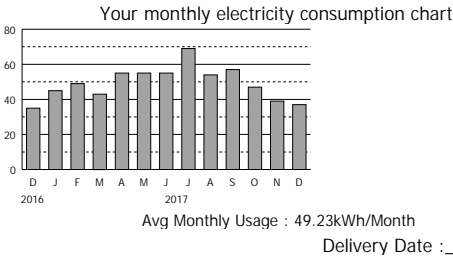
Bill ID 532216104025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53214300005

1012587094
Date : 12-09-2017
BC05/556.1/470/0982581/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5321430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-689-2				PREVIOUS BALANCE		586.95	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,JULIANA				Generation & Transmission			
Premise Address: TRES DE MAYO MINGLANILLA				Generation Charge		5.6684/kWh	209.73
Billing Address: TRES DE MAYO MINGLANILLA				Transmission Charge		0.4985/kWh	18.44
				System Loss Charge		0.8721/kWh	32.27
				Sub-Total			260.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : 238126DS6 Pole No : 0982581				Supply Charge		0.4118/kWh	15.24
Serial No : 10107621 Multiplier : 1				Metering Charge		0.6989/kWh	25.86
Period To : 12-09-2017 Pres Rdg : 3549						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3512				Sub-Total			110.87
No of Days : 31 Diff Rdg : 37				Others			
Avg kWh/day : 1.19 Registered : 37				Subsidy on Lifeline Discount		-0.5 of 371.31	- 185.66
Conn Load : 0 Billed kWh : 37				Surcharge		0.02 of 587.00	11.74
To Our Valued Customers:				Sub-Total			- 173.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.16
Thank You.				Value Added Tax			
				Generation			15.68
				Transmission			0.29
				System Loss			2.26
				Distribution			13.30
				Others			- 14.23
				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
				NPC Stranded Debts		0.0265/kWh	0.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
				Sub-Total			39.33
				CURRENT BILL - DECEMBER 2017			236.72
				TOTAL AMOUNT DUE			823.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 20, 2017 - 1,086.00			



Total Sales (VAT Inclusive)	236.72	
Less : VAT	17.30	
Amount Net of VAT	219.42	
Less: BIR 2306	7.22	
BIR 2307	3.97	VATable Sales 197.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.03
Amount Due	208.23	VAT Zero Rated Sales 0.00
Add : VAT	17.30	VAT Amount 17.30
TOTAL AMOUNT DUE	225.53	TOTAL SALES 236.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/470/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-56-689-2		Premise Address: TRES DE MAYO MINGLANILLA	
Account ID : 5321430000-5		Billing Address: TRES DE MAYO MINGLANILLA	
Customer Name : SELLOTE,JULIANA			
Meter Number : 238126DS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 823.67	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

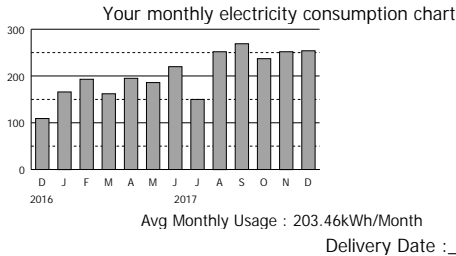
Bill ID 056062268598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05663300001

1012585907
Date : 12-09-2017
BC05/556.1/480/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0566330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-76-692-1		PREVIOUS BALANCE	3,040.82
Customer Information-----		CURRENT CHARGES	
Name : DELIMA,DIONESIA M4 D.		Generation & Transmission	
Premise Address: TRES DE MAYO WARD IV MINGLANILLA		Generation Charge	5.6684/kWh 1,439.77
Billing Address: TRES DE MAYO WARD IV MINGLANILLA		Transmission Charge	0.4985/kWh 126.62
		System Loss Charge	0.8721/kWh 221.51
		Sub-Total	1,787.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 444.65
Meter No : 383117GS6	Pole No : 0982546	Supply Charge	0.4118/kWh 104.60
Serial No : 2003141078	Multiplier : 1	Metering Charge	0.6989/kWh 177.52
Period To : 12-09-2017	Pres Rdg : 34214		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 33960	Sub-Total	731.77
No of Days : 31	Diff Rdg : 254	Others	
Avg kWh/day : 8.19	Registered : 254	Subsidy on Lifeline Charge	0.1014/kWh 25.76
Conn Load : 1100	Billed kWh : 254	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 3,041.00 60.82
		Sub-Total	86.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.07
Thank You.		Value Added Tax	
		Generation	107.68
		Transmission	2.02
		System Loss	15.47
		Distribution	87.81
		Others	12.24
		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
		NPC Stranded Debts	0.0265/kWh 6.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.48
		Sub-Total	383.35
		CURRENT BILL - DECEMBER 2017	2,989.65
		TOTAL AMOUNT DUE	6,030.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2017 - 2,565.00	



Total Sales (VAT Inclusive)	2,989.65	
Less : VAT	225.22	
Amount Net of VAT	2,764.43	
Less: BIR 2306	93.84	
BIR 2307	52.43	VATable Sales 2,606.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.13
Amount Due	2,618.16	VAT Zero Rated Sales 0.00
Add : VAT	225.22	VAT Amount 225.22
TOTAL AMOUNT DUE	2,843.38	TOTAL SALES 2,989.65

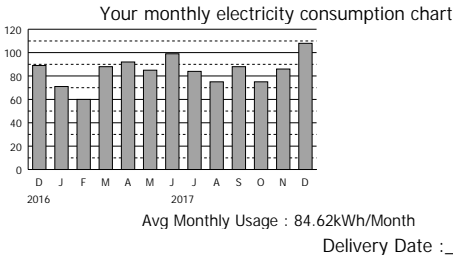
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/480/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-76-692-1		Premise Address: TRES DE MAYO WARD IV MINGLANILLA	
Account ID : 0566330000-1		Billing Address: TRES DE MAYO WARD IV MINGLANILLA	
Customer Name : DELIMA,DIONESIA M4 D.			
Meter Number : 383117GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,030.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23104300001

1012586899
Date : 12-09-2017
BC05/556.1/500/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2310430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-35-992-4		PREVIOUS BALANCE		933.09	
Customer Information-----					
Name : DELIMA,DIONESIA M1 D		CURRENT CHARGES			
Premise Address: BAYONG WARD IV MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG WARD IV MINGLANILLA		Generation Charge		5.6684/kWh	612.19
		Transmission Charge		0.4985/kWh	53.84
		System Loss Charge		0.8721/kWh	94.19
		Sub-Total			760.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 361379GS6	Pole No : 0982546	Supply Charge		0.4118/kWh	44.47
Serial No : 2002114898	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 12-09-2017	Pres Rdg : 22789			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 22681	Sub-Total			314.01
No of Days : 31	Diff Rdg : 108	Others			
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge		0.1014/kWh	10.95
Conn Load : 240	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 933.00	18.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			29.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.07
Thank You.		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.79
		Transmission			0.86
		System Loss			6.57
		Distribution			37.68
		Others			4.34
		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
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
		Sub-Total			162.43
		CURRENT BILL - DECEMBER 2017			1,266.29
		TOTAL AMOUNT DUE			2,199.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 26, 2017 - 676.00			



Total Sales (VAT Inclusive)	1,266.29
Less : VAT	95.24
Amount Net of VAT	1,171.05
Less: BIR 2306	39.69
BIR 2307	22.21
SC/PWD DISCOUNT	0.00
Amount Due	1,109.15
Add : VAT	95.24
TOTAL AMOUNT DUE	1,204.39
VATable Sales	1,103.86
VAT Exempt Sales	67.19
VAT Zero Rated Sales	0.00
VAT Amount	95.24
TOTAL SALES	1,266.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/500/0/32/12-09-2017/90

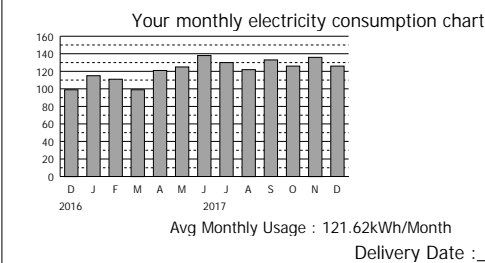
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-35-992-4		Premise Address: BAYONG WARD IV MINGLANILLA	
Account ID : 2310430000-1		Billing Address: BAYONG WARD IV MINGLANILLA	
Customer Name : DELIMA,DIONESIA M1 D			
Meter Number : 361379GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,199.38	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

33104300000

1012586822
Date : 12-09-2017
BC05/556.1/510/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3310430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-038-8		PREVIOUS BALANCE		1,642.68	
Customer Information-----					
Name : DELIMA,DIONESIA M2 D		CURRENT CHARGES			
Premise Address: WARD IV MINGLANILLA		Generation & Transmission			
Billing Address: WARD IV MINGLANILLA		Generation Charge		5.6684/kWh	714.22
		Transmission Charge		0.4985/kWh	62.81
		System Loss Charge		0.8721/kWh	109.88
		Sub-Total			886.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 456127GS6 Pole No : 0982546		Supply Charge		0.4118/kWh	51.89
Serial No : 54683513 Multiplier : 1		Metering Charge		0.6989/kWh	88.06
Period To : 12-09-2017 Pres Rdg : 13218				5.00/month	
Period From : 11-08-2017 Prev Rdg : 13092		Sub-Total			365.53
No of Days : 31 Diff Rdg : 126		Others			
Avg kWh/day : 4.07 Registered : 126		Subsidy on Lifeline Charge		0.1014/kWh	12.78
Conn Load : 820 Billed kWh : 126		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,642.50	32.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			45.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.14
Thank You.		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.41
		Transmission			1.01
		System Loss			7.67
		Distribution			43.86
		Others			6.40
		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
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
		Sub-Total			190.82
		CURRENT BILL - DECEMBER 2017			1,488.91
		TOTAL AMOUNT DUE			3,131.59
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 18, 2017 - 1,364.00					



Total Sales (VAT Inclusive)	1,488.91	
Less : VAT	112.35	
Amount Net of VAT	1,376.56	
Less: BIR 2306	46.82	
BIR 2307	26.12	VATable Sales 1,298.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.47
Amount Due	1,303.62	VAT Zero Rated Sales 0.00
Add : VAT	112.35	VAT Amount 112.35
TOTAL AMOUNT DUE	1,415.97	TOTAL SALES 1,488.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/510/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-36-038-8		Premise Address: WARD IV MINGLANILLA		Bill ID. : 331920552258
Account ID : 3310430000-0		Billing Address: WARD IV MINGLANILLA		
Customer Name : DELIMA,DIONESIA M2 D				
Meter Number : 456127GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,131.59	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

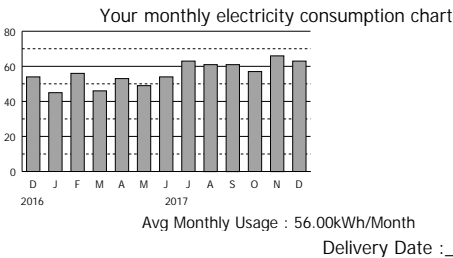
Bill ID 149504765150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14925300007

1012587577
Date : 12-09-2017
BC05/556.1/520/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1492530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-79-287-9		PREVIOUS BALANCE		642.81	
Customer Information-----					
Name : DELIMA,DIONISIA M1 D.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 357.11			
		Transmission Charge 0.4985/kWh 31.41			
		System Loss Charge 0.8721/kWh 54.94			
		Sub-Total 443.46			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 110.29			
Meter No : 361313GS6	Pole No : 0982546	Supply Charge 0.4118/kWh 25.94			
Serial No : 2003120157	Multiplier : 1	Metering Charge 0.6989/kWh 44.03			
Period To : 12-09-2017	Pres Rdg : 16507	5.00/month 5.00			
Period From : 11-08-2017	Prev Rdg : 16444	Sub-Total 185.26			
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount -0.3 of 628.72 - 188.62			
Conn Load : 240	Billed kWh : 63	Surcharge 0.02 of 643.00 12.86			
To Our Valued Customers:		Sub-Total - 175.76			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.49			
		LFT Differential 0.0042/kWh 0.26			
		Value Added Tax			
		Generation 26.70			
		Transmission 0.50			
		System Loss 3.83			
		Distribution 22.23			
		Others - 14.14			
		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			
		NPC Stranded Debts 0.0265/kWh 1.67			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.53			
		Sub-Total 77.28			
		CURRENT BILL - DECEMBER 2017 530.24			
		TOTAL AMOUNT DUE 1,173.05			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 440.00					



Total Sales (VAT Inclusive)	530.24	
Less : VAT	39.12	
Amount Net of VAT	491.12	
Less: BIR 2306	16.30	
BIR 2307	9.11	VATable Sales 452.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.16
Amount Due	465.71	VAT Zero Rated Sales 0.00
Add : VAT	39.12	VAT Amount 39.12
TOTAL AMOUNT DUE	504.83	TOTAL SALES 530.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/520/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

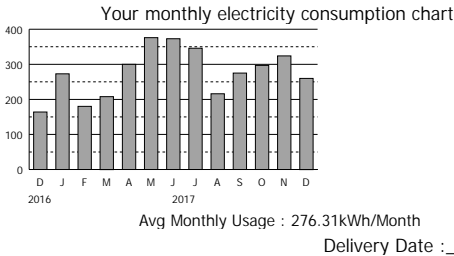
Collection Ref. Code : 1813-79-287-9		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 149504765150
Account ID : 1492530000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : DELIMA,DIONISIA M1 D.				
Meter Number : 361313GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,173.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24925300006

1012587732
Date : 12-09-2017
BC05/556.1/530/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2492530000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-79-302-6		PREVIOUS BALANCE	3,905.44
Customer Information-----		CURRENT CHARGES	
Name : DELIMA,DIONISIA M2 D.		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 1,473.78
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 129.61
		System Loss Charge	0.8721/kWh 226.75
		Sub-Total	1,830.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 455.16
Meter No : MTR1055894	Pole No : 0982546	Supply Charge	0.4118/kWh 107.07
Serial No : 121437288	Multiplier : 1	Metering Charge	0.6989/kWh 181.71
Period To : 12-09-2017	Pres Rdg : 7629		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7369	Sub-Total	748.94
No of Days : 31	Diff Rdg : 260	Others	
Avg kWh/day : 8.39	Registered : 260	Subsidy on Lifeline Charge	0.1014/kWh 26.36
Conn Load : 240	Billed kWh : 260	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 3,905.50 78.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	104.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	14.76
Thank You.		LFT Differential	0.0042/kWh 1.09
		Value Added Tax	
		Generation	110.22
		Transmission	2.07
		System Loss	15.82
		Distribution	89.87
		Others	14.44
		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
		NPC Stranded Debts	0.0265/kWh 6.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.58
		Sub-Total	394.37
		CURRENT BILL - DECEMBER 2017	3,077.97
		TOTAL AMOUNT DUE	6,983.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,194.00	



Total Sales (VAT Inclusive)	3,077.97	
Less : VAT	232.42	
Amount Net of VAT	2,845.55	
Less: BIR 2306	96.85	
BIR 2307	53.99	VATable Sales 2,683.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.95
Amount Due	2,694.71	VAT Zero Rated Sales 0.00
Add : VAT	232.42	VAT Amount 232.42
TOTAL AMOUNT DUE	2,927.13	TOTAL SALES 3,077.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/530/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

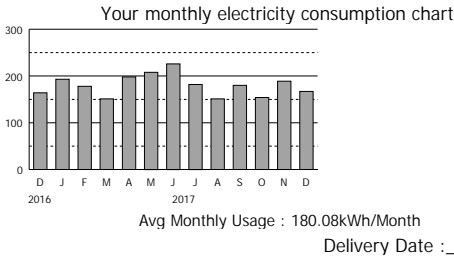
Collection Ref. Code : 1813-79-302-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 2492530000-6		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : DELIMA,DIONISIA M2 D.			
Meter Number : MTR1055894			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,983.41	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39725300006

1012587668
Date : 12-09-2017
BC05/556.1/550/0982770/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3972530000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-49-917-9		PREVIOUS BALANCE	2,274.93
Customer Information-----		CURRENT CHARGES	
Name : DELIMA,DIONISIA D.		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 946.62
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 83.25
		System Loss Charge	0.8721/kWh 145.64
		Sub-Total	1,175.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 267984GS6	Pole No : 0982770	Supply Charge	0.4118/kWh 68.77
Serial No : 44210934	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 12-09-2017	Pres Rdg : 34770		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 34603	Sub-Total	482.84
No of Days : 31	Diff Rdg : 167	Others	
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge	0.1014/kWh 16.93
Conn Load : 240	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,275.00 45.50
		Sub-Total	62.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.70
Thank You.		Value Added Tax	
		Generation	70.80
		Transmission	1.33
		System Loss	10.16
		Distribution	57.94
		Others	8.71
		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
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	252.93
		CURRENT BILL - DECEMBER 2017	1,973.74
		TOTAL AMOUNT DUE	4,248.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,601.00	



Total Sales (VAT Inclusive)	1,973.74	
Less : VAT	148.94	
Amount Net of VAT	1,824.80	
Less: BIR 2306	62.05	
BIR 2307	34.62	VATable Sales 1,720.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.99
Amount Due	1,728.13	VAT Zero Rated Sales 0.00
Add : VAT	148.94	VAT Amount 148.94
TOTAL AMOUNT DUE	1,877.07	TOTAL SALES 1,973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/550/0/32/12-09-2017/90
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. : 397830097731	
Collection Ref. Code	: 1813-49-917-9	Premise Address:	BAYONG CADULAWAN MINGLANILLA
Account ID	: 3972530000-6	Billing Address:	BAYONG CADULAWAN MINGLANILLA
Customer Name	: DELIMA,DIONISIA D.		
Meter Number	: 267984GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 4,248.67
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

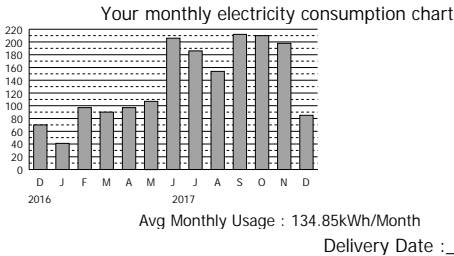
Bill ID 843506394482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84379175478

1012587606
Date : 12-09-2017
BC05/556.1/560/0982546/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8437917547-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-36-269-6		PREVIOUS BALANCE	2,395.61
Customer Information-----		CURRENT CHARGES	
Name : DELIMA,DIONESIA DIJANG		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 481.81
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 42.37
		System Loss Charge	0.8721/kWh 74.13
		Sub-Total	598.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1154646	Pole No : 0982546	Supply Charge	0.4118/kWh 35.00
Serial No : 133481815	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 12-09-2017	Pres Rdg : 1943		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1858	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 846.52 - 84.65
Conn Load : 236	Billed kWh : 85	Surcharge	0.02 of 2,395.50 47.91
To Our Valued Customers:		Sub-Total	- 36.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.36
Thank You.		Value Added Tax	
		Generation	36.04
		Transmission	0.68
		System Loss	5.18
		Distribution	29.79
		Others	- 0.89
		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
		NPC Stranded Debts	0.0265/kWh 2.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.56
		Sub-Total	123.37
		CURRENT BILL - DECEMBER 2017	933.15
		TOTAL AMOUNT DUE	3,328.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2017 - 2,267.00	



Total Sales (VAT Inclusive)	933.15	
Less : VAT	70.80	
Amount Net of VAT	862.35	
Less: BIR 2306	29.50	
BIR 2307	16.29	VATable Sales 809.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.57
Amount Due	816.56	VAT Zero Rated Sales 0.00
Add : VAT	70.80	VAT Amount 70.80
TOTAL AMOUNT DUE	887.36	TOTAL SALES 933.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/560/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

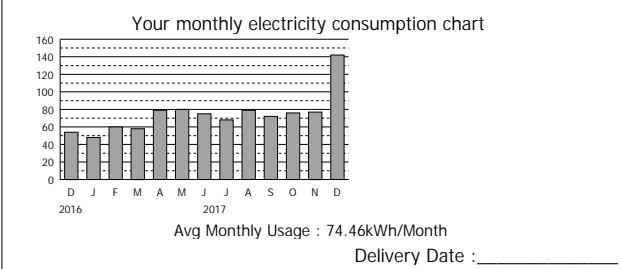
Collection Ref. Code : 1849-36-269-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 8437917547-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : DELIMA,DIONESIA DIJANG			
Meter Number : MTR1154646			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,328.76	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50048213438

1012585660
Date : 12-09-2017
BC05/556.1/600/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5004821343-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-72-347-9		PREVIOUS BALANCE	794.38
Customer Information-----			
Name : ALIPIN,VIOLETA BARBA		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN		Generation & Transmission	
Billing Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 804.91
		Transmission Charge	0.4985/kWh 70.79
		System Loss Charge	0.8721/kWh 123.84
		Sub-Total	999.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : 558525 GS6	Pole No : 0982532	Supply Charge	0.4118/kWh 58.48
Serial No : 90568786	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 12-09-2017	Pres Rdg : 3103		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2961	Sub-Total	411.31
No of Days : 31	Diff Rdg : 142	Others	
Avg kWh/day : 4.58	Registered : 142	Subsidy on Lifeline Charge	0.1014/kWh 14.40
Conn Load : 236	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 794.50 15.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	30.32
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.93
Thank You.		LFT Differential	0.0042/kWh 0.60
		Value Added Tax	
		Generation	60.19
		Transmission	1.13
		System Loss	8.66
		Distribution	49.36
		Others	4.66
		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
		NPC Stranded Debts	0.0265/kWh 3.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.99
		Sub-Total	212.32
		CURRENT BILL - DECEMBER 2017	1,653.49
		TOTAL AMOUNT DUE	2,447.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 700.00	



Total Sales (VAT Inclusive)	1,653.49	
Less : VAT	124.00	
Amount Net of VAT	1,529.49	
Less: BIR 2306	51.68	
BIR 2307	28.99	VATable Sales 1,441.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.32
Amount Due	1,448.82	VAT Zero Rated Sales 0.00
Add : VAT	124.00	VAT Amount 124.00
TOTAL AMOUNT DUE	1,572.82	TOTAL SALES 1,653.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/600/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-72-347-9		Premise Address: BAYONG CADULAWAN		Bill ID. : 500877217815
Account ID : 5004821343-8		Billing Address: BAYONG CADULAWAN		
Customer Name : ALIPIN,VIOLETA BARBA				
Meter Number : 558525 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,447.87	Overdue Bill : 1	

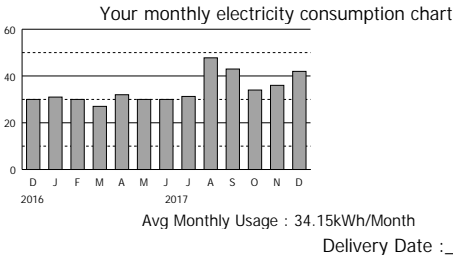
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45363725792

1012585761
Date : 12-09-2017
BC05/556.1/600/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536372579-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-86-146-3		PREVIOUS BALANCE		178.12	
Customer Information-----					
Name : ALIPIN,JULIE ACUNA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	238.07
		Transmission Charge		0.4985/kWh	20.94
		System Loss Charge		0.8721/kWh	36.63
		Sub-Total			295.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 499176 GS6	Pole No : 0982532	Supply Charge		0.4118/kWh	17.30
Serial No : 81943293	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 12-09-2017	Pres Rdg : 2552			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2510	Sub-Total			125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.5 of 420.82	- 210.41
Conn Load : 236	Billed kWh : 42	Surcharge		0.02 of 178.00	3.56
To Our Valued Customers:		Sub-Total			- 206.85
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			17.81
		Transmission			0.33
		System Loss			2.54
		Distribution			15.02
		Others			- 17.28
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			43.38
		CURRENT BILL - DECEMBER 2017			257.35
		TOTAL AMOUNT DUE			435.47
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 250.00					



Total Sales (VAT Inclusive)	257.35	
Less : VAT	18.42	
Amount Net of VAT	238.93	
Less: BIR 2306	7.68	
BIR 2307	4.31	VATable Sales 213.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.96
Amount Due	226.94	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	245.36	TOTAL SALES 257.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/600/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-86-146-3		Premise Address: BAYONG CADULAWAN	
Account ID : 4536372579-2		Billing Address: BAYONG CADULAWAN	
Customer Name : ALIPIN,JULIE ACUNA			
Meter Number : 499176 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 435.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 183312283887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

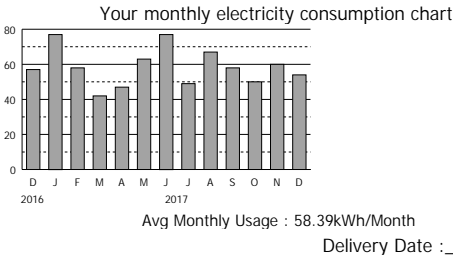
18343300002

1012587008

Date : 12-09-2017

BC05/556.1/630/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1834330000-2	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1839-60-173-6	Business Style	:
Customer Information-----		PREVIOUS BALANCE	510.59
Name : EREDIANO,TRINIDAD		CURRENT CHARGES	
Premise Address: BAYONG CANDULAWAN MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CANDULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 306.09
		Transmission Charge	0.4985/kWh 26.92
		System Loss Charge	0.8721/kWh 47.09
		Sub-Total	380.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No	: MTR1224585 Pole No : 0982532	Supply Charge	0.4118/kWh 22.24
Serial No	: 41017285 Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To	: 12-09-2017 Pres Rdg : 272		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 218	Sub-Total	159.51
No of Days	: 31 Diff Rdg : 54	Others	
Avg kWh/day	: 1.74 Registered : 54	Subsidy on Lifeline Discount	-0.3 of 539.61 - 161.88
Conn Load	: 150 Billed kWh : 54	Surcharge	0.02 of 510.50 10.21
To Our Valued Customers:		Sub-Total	- 151.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	22.90
		Transmission	0.43
		System Loss	3.29
		Distribution	19.14
		Others	- 12.25
		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
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.88
		Sub-Total	66.22
		CURRENT BILL - DECEMBER 2017	454.16
		TOTAL AMOUNT DUE	964.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 14, 2017 - 822.00	



Total Sales (VAT Inclusive)	454.16	
Less : VAT	33.51	
Amount Net of VAT	420.65	
Less: BIR 2306	13.97	
BIR 2307	7.81	VATable Sales 387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.71
Amount Due	398.87	VAT Zero Rated Sales 0.00
Add : VAT	33.51	VAT Amount 33.51
TOTAL AMOUNT DUE	432.38	TOTAL SALES 454.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/630/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-60-173-6		Premise Address: BAYONG CANDULAWAN MINGLANILLA	
Account ID : 1834330000-2		Billing Address: BAYONG CANDULAWAN MINGLANILLA	
Customer Name : EREDIANO,TRINIDAD			
Meter Number : MTR1224585			
Period : Nov 2017		TOTAL AMOUNT DUE : 964.75	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

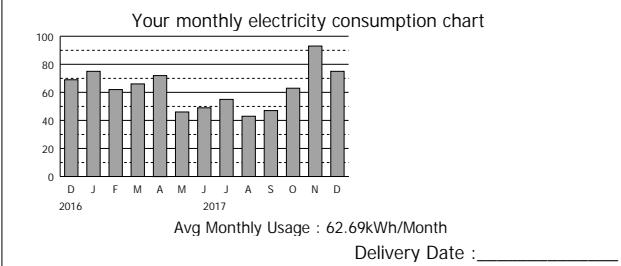
13214300009

1012587025

Date : 12-09-2017

BC05/556.1/650/0982686/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1321430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-644-2		PREVIOUS BALANCE		1,055.74	
Customer Information-----					
Name : ENGRACIAL,BUENA		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	425.13
		Transmission Charge		0.4985/kWh	37.39
		System Loss Charge		0.8721/kWh	65.41
		Sub-Total			527.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 324783GS6	Pole No : 0982686	Supply Charge		0.4118/kWh	30.89
Serial No : 41126121	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 12-09-2017	Pres Rdg : 15552			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 15477	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 747.54	- 112.13
Conn Load : 0	Billed kWh : 75	Surcharge		0.02 of 1,055.50	21.11
To Our Valued Customers:		Sub-Total			- 91.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.61
		LFT Differential		0.0042/kWh	0.32
		Value Added Tax			
		Generation			31.80
		Transmission			0.60
		System Loss			4.57
		Distribution			26.35
		Others			- 6.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			102.88
		CURRENT BILL - DECEMBER 2017			759.40
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 544.00			
		1,815.14			



Total Sales (VAT Inclusive)	759.40
Less : VAT	56.79
Amount Net of VAT	702.61
Less: BIR 2306	23.67
BIR 2307	13.21
SC/PWD DISCOUNT	0.00
Amount Due	665.73
Add : VAT	56.79
TOTAL AMOUNT DUE	722.52
VATable Sales	656.52
VAT Exempt Sales	46.09
VAT Zero Rated Sales	0.00
VAT Amount	56.79
TOTAL SALES	759.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/650/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-56-644-2		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 1321430000-9		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : ENGRACIAL,BUENA			
Meter Number : 324783GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,815.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

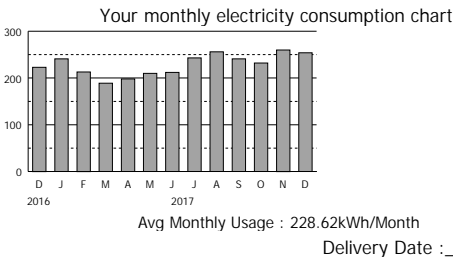
Bill ID 431958815566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43127151504

1012587006
Date : 12-09-2017
BC05/556.1/650/1379843/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4312715150-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-527-4				PREVIOUS BALANCE		3,129.20	
Customer Information-----				CURRENT CHARGES			
Name : ENGRACIAL,MELIALIN VELLELA				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	1,439.77
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	126.62
				System Loss Charge		0.8721/kWh	221.51
				Sub-Total			1,787.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	444.65
Meter No : MTR1003308		Pole No : 1379843		Supply Charge		0.4118/kWh	104.60
Serial No : 121572910		Multiplier : 1		Metering Charge		0.6989/kWh	177.52
Period To : 12-09-2017		Pres Rdg : 9947		Sub-Total		5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 9693		Others			731.77
No of Days : 31		Diff Rdg : 254		Subsidy on Lifeline Charge		0.1014/kWh	25.76
Avg kWh/day : 8.19		Registered : 254		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Conn Load : 415		Billed kWh : 254		Surcharge		0.02 of 3,129.00	62.58
To Our Valued Customers:				Sub-Total			88.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	1.07
Thank You.				Value Added Tax			
				Generation			107.68
				Transmission			2.02
				System Loss			15.47
				Distribution			87.81
				Others			12.46
				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
				NPC Stranded Debts		0.0265/kWh	6.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.48
				Sub-Total			383.58
				CURRENT BILL - DECEMBER 2017			2,991.64
				TOTAL AMOUNT DUE			6,120.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2017 - 2,510.00			



Total Sales (VAT Inclusive)	2,991.64	
Less : VAT	225.44	
Amount Net of VAT	2,766.20	
Less: BIR 2306	93.93	
BIR 2307	52.47	VATable Sales 2,608.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.14
Amount Due	2,619.80	VAT Zero Rated Sales 0.00
Add : VAT	225.44	VAT Amount 225.44
TOTAL AMOUNT DUE	2,845.24	TOTAL SALES 2,991.64

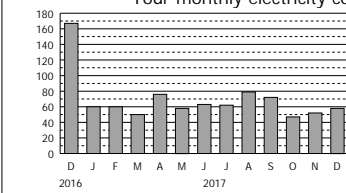
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/650/0/32/12-09-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1859-18-527-4			Premise Address: BAYONG CADULAWAN, MINGLANILLA			Bill ID. : 431958815566		
Account ID : 4312715150-4			Billing Address: BAYONG CADULAWAN, MINGLANILLA					
Customer Name : ENGRACIAL,MELIALIN VELLELA								
Meter Number : MTR1003308								
Period : Nov 2017			TOTAL AMOUNT DUE : 6,120.84			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

15877589737

1012586025
Date : 12-09-2017
BC05/556.1/672/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1587758973-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-93-965-2	PREVIOUS BALANCE		203.95
Customer Information-----		CURRENT CHARGES	
Name : ORBITA,EDESSA ENGRACIAL	Generation & Transmission		
Premise Address: LOWER BAYONG	Generation Charge	5.6684/kWh	328.77
Billing Address: LOWER BAYONG	Transmission Charge	0.4985/kWh	28.91
	System Loss Charge	0.8721/kWh	50.58
	Sub-Total		408.26
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	101.53
Meter No : MTR1040999 Pole No : 0982532	Supply Charge	0.4118/kWh	23.88
Serial No : 126813652 Multiplier : 1	Metering Charge	0.6989/kWh	40.54
Period To : 12-09-2017 Pres Rdg : 5027		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4969	Sub-Total		170.95
No of Days : 31 Diff Rdg : 58	Others		
Avg kWh/day : 1.87 Registered : 58	Subsidy on Lifeline Discount	-0.3 of 579.21	- 173.76
Conn Load : 236 Billed kWh : 58	Surcharge	0.02 of 204.00	4.08
To Our Valued Customers:	Sub-Total		- 169.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.25
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.24
Thank You.	Value Added Tax		
	Generation		24.58
	Transmission		0.46
	System Loss		3.54
	Distribution		20.51
	Others		- 13.97
	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
	NPC Stranded Debts	0.0265/kWh	1.54
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
	Sub-Total		70.21
	CURRENT BILL - DECEMBER 2017(ESTIMATE)		479.74
	TOTAL AMOUNT DUE		683.69
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 20, 2017 - 600.00		

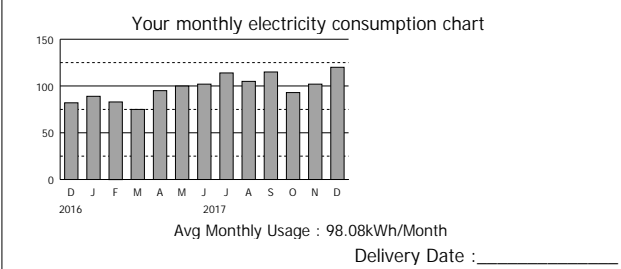
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	479.74
		Less : VAT	35.12
Avg Monthly Usage : 69.54kWh/Month		Amount Net of VAT	444.62
Delivery Date : _____		Less: BIR 2306	14.65
		BIR 2307	8.24
		SC/PWD DISCOUNT	0.00
		Amount Due	421.73
		Add : VAT	35.12
		TOTAL AMOUNT DUE	456.85
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	409.53
		VAT Exempt Sales	35.09
		VAT Zero Rated Sales	0.00
		VAT Amount	35.12
		TOTAL SALES	479.74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC05/556.1/672/0/32/12-09-2017/90	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1851-93-965-2		Premise Address: LOWER BAYONG	
Account ID : 1587758973-7		Billing Address: LOWER BAYONG	
Customer Name : ORBITA,EDESSA ENGRACIAL			
Meter Number : MTR1040999			
Period : Nov 2017		TOTAL AMOUNT DUE : 683.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57394565840

1012586603
Date : 12-09-2017
BC05/556.1/674/1379843/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5739456584-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5739-45-658-4		PREVIOUS BALANCE	1,260.83
Customer Information-----			
Name : BAMBE,LUCRESIA CAGA-ANAN		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 680.21
		Transmission Charge	0.4985/kWh 59.82
		System Loss Charge	0.8721/kWh 104.65
		Sub-Total	844.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No : MTR1186719	Pole No : 1379843	Supply Charge	0.4118/kWh 49.42
Serial No : 70132696	Multiplier : 1	Metering Charge	0.6989/kWh 83.87
Period To : 12-09-2017	Pres Rdg : 1415		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1295	Sub-Total	348.36
No of Days : 31	Diff Rdg : 120	Others	
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge	0.1014/kWh 12.17
Conn Load : 222	Billed kWh : 120	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,245.00 44.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	57.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.88
Thank You.		LFT Differential	0.0042/kWh 0.50
		Value Added Tax	
		Generation	50.87
		Transmission	0.95
		System Loss	7.30
		Distribution	41.80
		Others	7.74
		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
		NPC Stranded Debts	0.0265/kWh 3.18
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.96
		Sub-Total	183.47
		CURRENT BILL - DECEMBER 2017	1,433.60
		TOTAL AMOUNT DUE	2,694.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2017 - 984.00	



Total Sales (VAT Inclusive)	1,433.60
Less : VAT	108.66
Amount Net of VAT	1,324.94
Less: BIR 2306	45.28
BIR 2307	25.15
SC/PWD DISCOUNT	0.00
Amount Due	1,254.51
Add : VAT	108.66
TOTAL AMOUNT DUE	1,363.17
VATable Sales	1,250.13
VAT Exempt Sales	74.81
VAT Zero Rated Sales	0.00
VAT Amount	108.66
TOTAL SALES	1,433.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/674/0/32/12-09-2017/90

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

Collection Ref. Code : 5739-45-658-4		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 5739456584-0		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : BAMBE,LUCRESIA CAGA-ANAN			
Meter Number : MTR1186719			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,694.43	Overdue Bill : 1

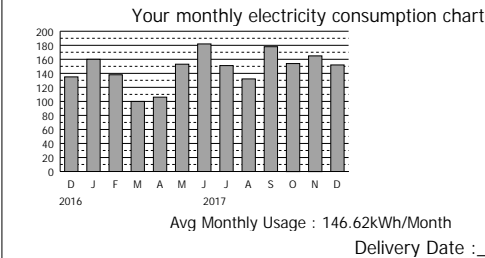
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21827718723

1012586425
Date : 12-09-2017
BC05/556.1/675/1379850/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2182771872-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-75-155-6		PREVIOUS BALANCE	1,991.90
Customer Information-----			
Name : CANETE,JANET PETEROS		CURRENT CHARGES	
Premise Address: LOWER BAYONG CADULAWAN,MINGLANILLA		Generation & Transmission	
Billing Address: LOWER BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.6684/kWh 861.60
		Transmission Charge	0.4985/kWh 75.77
		System Loss Charge	0.8721/kWh 132.56
		Sub-Total	1,069.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 266.09
Meter No : MTR1148844	Pole No : 1379850	Supply Charge	0.4118/kWh 62.59
Serial No : 40098158	Multiplier : 1	Metering Charge	0.6989/kWh 106.23
Period To : 12-09-2017	Pres Rdg : 3139		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2987	Sub-Total	439.91
No of Days : 31	Diff Rdg : 152	Others	
Avg kWh/day : 4.90	Registered : 152	Subsidy on Lifeline Charge	0.1014/kWh 15.41
Conn Load : 1165	Billed kWh : 152	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,992.00 39.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	55.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.61
Thank You.		LFT Differential	0.0042/kWh 0.64
		Value Added Tax	
		Generation	64.45
		Transmission	1.22
		System Loss	9.25
		Distribution	52.79
		Others	7.74
		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
		NPC Stranded Debts	0.0265/kWh 4.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.82
		Sub-Total	230.12
		CURRENT BILL - DECEMBER 2017	1,795.24
		TOTAL AMOUNT DUE	3,787.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,670.00	



Total Sales (VAT Inclusive)	1,795.24	
Less : VAT	135.45	
Amount Net of VAT	1,659.79	
Less: BIR 2306	56.44	
BIR 2307	31.49	VATable Sales 1,565.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.67
Amount Due	1,571.86	VAT Zero Rated Sales 0.00
Add : VAT	135.45	VAT Amount 135.45
TOTAL AMOUNT DUE	1,707.31	TOTAL SALES 1,795.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/675/0/32/12-09-2017/90

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

Collection Ref. Code : 1863-75-155-6		Premise Address: LOWER BAYONG CADULAWAN,MINGLANILLA	
Account ID : 2182771872-3		Billing Address: LOWER BAYONG CADULAWAN,MINGLANILLA	
Customer Name : CANETE,JANET PETEROS			
Meter Number : MTR1148844			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,787.14	Overdue Bill : 1

NOTICE OF DISCONNECTION

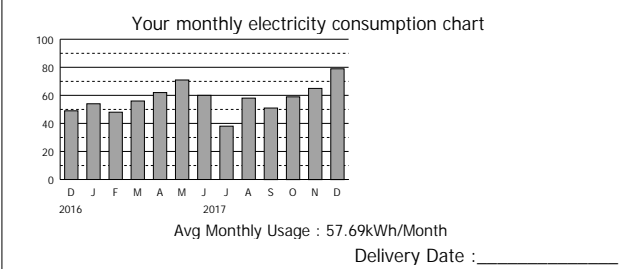
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

21827718723

84275300006

1012587513
Date : 12-09-2017
BC05/556.1/680/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8427530000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1833-60-059-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	636.72
Name	: CAPARIDA,LOLITA C	CURRENT CHARGES	
Premise Address:	CADULAWAN MINGLANILLA	Generation & Transmission	
Billing Address:	CADULAWAN MINGLANILLA	Generation Charge	5.6684/kWh 447.80
		Transmission Charge	0.4985/kWh 39.38
		System Loss Charge	0.8721/kWh 68.90
		Sub-Total	556.08
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No	: 391246GS6 Pole No : 0982721	Supply Charge	0.4118/kWh 32.53
Serial No	: 2003155980 Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To	: 12-09-2017 Pres Rdg : 7669		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 7590	Sub-Total	231.04
No of Days	: 31 Diff Rdg : 79	Others	
Avg kWh/day	: 2.55 Registered : 79	Subsidy on Lifeline Discount	-0.15 of 787.12 - 118.07
Conn Load	: 100 Billed kWh : 79	Surcharge	0.02 of 1,156.50 23.13
To Our Valued Customers:		Sub-Total	- 94.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.33
Thank You.		Value Added Tax	
		Generation	33.49
		Transmission	0.63
		System Loss	4.80
		Distribution	27.72
		Others	- 6.77
		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
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.46
		Sub-Total	108.40
		CURRENT BILL - DECEMBER 2017	800.58
		TOTAL AMOUNT DUE	1,437.30
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - NOVEMBER 29, 2017	- 520.00



Total Sales (VAT Inclusive)	800.58
Less : VAT	59.87
Amount Net of VAT	740.71
Less: BIR 2306	24.96
BIR 2307	13.93
SC/PWD DISCOUNT	0.00
Amount Due	701.82
Add : VAT	59.87
TOTAL AMOUNT DUE	761.69
VATable Sales	692.18
VAT Exempt Sales	48.53
VAT Zero Rated Sales	0.00
VAT Amount	59.87
TOTAL SALES	800.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/680/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-60-059-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 8427530000-6		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : CAPARIDA,LOLITA C			
Meter Number : 391246GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,437.30	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

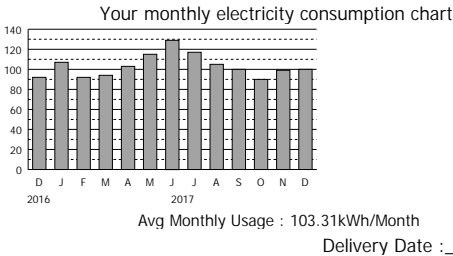
Bill ID 755491493265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75551140637

1012585941
Date : 12-09-2017
BC05/556.1/685/1379850/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7555114063-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-641-7		PREVIOUS BALANCE		1,130.41	
Customer Information-----					
Name : EREDIANO,ZOSIMA SEGISMAR		CURRENT CHARGES			
Premise Address: M1 LOWER BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: M1 LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	566.84
		Transmission Charge		0.4985/kWh	49.85
		System Loss Charge		0.8721/kWh	87.21
		Sub-Total			703.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1150514	Pole No : 1379850	Supply Charge		0.4118/kWh	41.18
Serial No : 133481907	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 12-09-2017	Pres Rdg : 1687			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1587	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Discount		-0.05 of 995.03	- 49.75
Conn Load : 236	Billed kWh : 100	Surcharge		0.02 of 1,130.50	22.61
To Our Valued Customers:		Sub-Total			- 27.14
Government Charges					
Franchise Tax - Local 5.32					
LFT Differential 0.0042/kWh 0.42					
Value Added Tax					
Generation 42.39					
Transmission 0.80					
System Loss 6.08					
Distribution 34.94					
Others - 0.86					
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					
NPC Stranded Debts 0.0265/kWh 2.65					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.30					
Sub-Total 145.28					
CURRENT BILL - DECEMBER 2017 1,113.17					
TOTAL AMOUNT DUE 2,243.58					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 9, 2017 - 923.00					



Total Sales (VAT Inclusive)	1,113.17	
Less : VAT	83.35	
Amount Net of VAT	1,029.82	
Less: BIR 2306	34.73	
BIR 2307	19.47	VATable Sales 967.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.93
Amount Due	975.62	VAT Zero Rated Sales 0.00
Add : VAT	83.35	VAT Amount 83.35
TOTAL AMOUNT DUE	1,058.97	TOTAL SALES 1,113.17

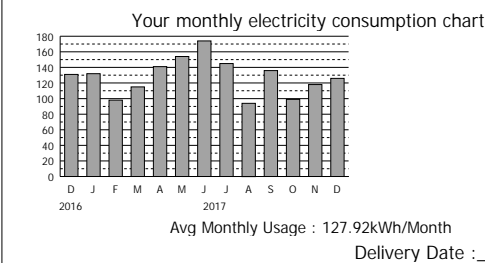
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/685/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-90-641-7		Premise Address: M1 LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 7555114063-7		Billing Address: M1 LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : EREDIANO,ZOSIMA SEGISMAR			
Meter Number : MTR1150514			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,243.58	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92214300003

1012586578
Date : 12-09-2017
BC05/556.1/690/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9221430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-620-5		PREVIOUS BALANCE		1,079.44	
Customer Information-----					
Name : LATORZA,NATIVIDAD		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	714.22
		Transmission Charge		0.4985/kWh	62.81
		System Loss Charge		0.8721/kWh	109.88
		Sub-Total			886.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : MTR1214599 Pole No : 0982532		Supply Charge		0.4118/kWh	51.89
Serial No : 85118548 Multiplier : 1		Metering Charge		0.6989/kWh	88.06
Period To : 12-09-2017 Pres Rdg : 551				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 425		Sub-Total			365.53
No of Days : 31 Diff Rdg : 126		Others			
Avg kWh/day : 4.07 Registered : 126		Subsidy on Lifeline Charge		0.1014/kWh	12.78
Conn Load : 0 Billed kWh : 126		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,079.50	21.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			34.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.08
Thank You.		LFT Differential		0.0042/kWh	0.53
		Value Added Tax			
		Generation			53.41
		Transmission			1.01
		System Loss			7.67
		Distribution			43.86
		Others			5.04
		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
		NPC Stranded Debts		0.0265/kWh	3.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
		Sub-Total			189.40
		CURRENT BILL - DECEMBER 2017			1,476.23
		TOTAL AMOUNT DUE			2,555.67
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2017 - 1,425.00					



Total Sales (VAT Inclusive)	1,476.23	
Less : VAT	110.99	
Amount Net of VAT	1,365.24	
Less: BIR 2306	46.26	
BIR 2307	25.89	VATable Sales 1,286.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.41
Amount Due	1,293.09	VAT Zero Rated Sales 0.00
Add : VAT	110.99	VAT Amount 110.99
TOTAL AMOUNT DUE	1,404.08	TOTAL SALES 1,476.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/690/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-56-620-5		Premise Address: CANDULAWAN MINGLANILLA		Bill ID. : 922813377035
Account ID : 9221430000-3		Billing Address: CANDULAWAN MINGLANILLA		
Customer Name : LATORZA,NATIVIDAD				
Meter Number : MTR1214599				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,555.67	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

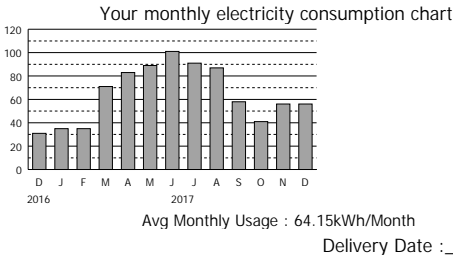
Bill ID 479916753830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47989584629

1012586920
Date : 12-09-2017
BC05/556.1/710/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4798958462-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-662-8		PREVIOUS BALANCE		476.21	
Customer Information-----					
Name : CANIZARES,CARLOS PARAGES		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN		Generation Charge		5.6684/kWh	317.43
		Transmission Charge		0.4985/kWh	27.92
		System Loss Charge		0.8721/kWh	48.84
		Sub-Total			394.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 6583 EIS6	Pole No : 0982672	Supply Charge		0.4118/kWh	23.06
Serial No : 32169897	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 12-09-2017	Pres Rdg : 2194			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2138	Sub-Total			165.23
No of Days : 31	Diff Rdg : 56	Others			
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 559.42	- 167.83
Conn Load : 260	Billed kWh : 56	Surcharge		0.02 of 476.00	9.52
To Our Valued Customers:		Sub-Total			- 158.31
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			23.74
		Transmission			0.44
		System Loss			3.42
		Distribution			19.83
		Others			- 12.82
		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
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			68.52
		CURRENT BILL - DECEMBER 2017			469.63
		TOTAL AMOUNT DUE			945.84
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 13, 2017 - 735.00					



Total Sales (VAT Inclusive)	469.63	
Less : VAT	34.61	
Amount Net of VAT	435.02	
Less: BIR 2306	14.42	
BIR 2307	8.07	VATable Sales 401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.91
Amount Due	412.53	VAT Zero Rated Sales 0.00
Add : VAT	34.61	VAT Amount 34.61
TOTAL AMOUNT DUE	447.14	TOTAL SALES 469.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/710/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

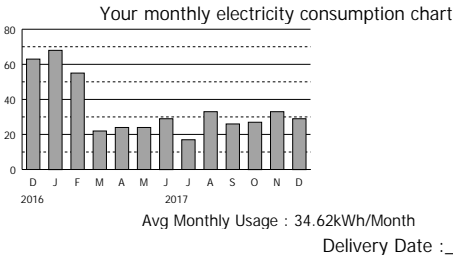
Collection Ref. Code : 1859-16-662-8		Premise Address: LOWER BAYONG CADULAWAN		Bill ID. : 479916753830
Account ID : 4798958462-9		Billing Address: LOWER BAYONG CADULAWAN		
Customer Name : CANIZARES,CARLOS PARAGES				
Meter Number : 6583 EIS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 945.84	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

22078946005

1012586530
Date : 12-09-2017
BC05/556.1/715/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2207894600-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-896-6		PREVIOUS BALANCE		214.25	
Customer Information-----					
Name : VILLASENCIO,CATHY CANIZARES		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge 5.6684/kWh 164.38			
		Transmission Charge 0.4985/kWh 14.46			
		System Loss Charge 0.8721/kWh 25.29			
		Sub-Total 204.13			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 50.77			
Meter No : MTR1021372 Pole No : 0982721		Supply Charge 0.4118/kWh 11.94			
Serial No : 121758872 Multiplier : 1		Metering Charge 0.6989/kWh 20.27			
Period To : 12-09-2017 Pres Rdg : 1709		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1680		Sub-Total 87.98			
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount -0.65 of 292.11 - 189.87			
Conn Load : 252 Billed kWh : 29		Surcharge 0.02 of 214.50 4.29			
To Our Valued Customers:		Sub-Total - 185.58			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.59			
		LFT Differential 0.0042/kWh 0.12			
		Value Added Tax			
		Generation 12.29			
		Transmission 0.23			
		System Loss 1.77			
		Distribution 10.56			
		Others - 15.56			
		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			
		NPC Stranded Debts 0.0265/kWh 0.77			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.31			
		Sub-Total 26.29			
		CURRENT BILL - DECEMBER 2017 132.82			
		TOTAL AMOUNT DUE 347.07			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 113.00					



Total Sales (VAT Inclusive)	132.82
Less : VAT	9.29
Amount Net of VAT	123.53
Less: BIR 2306	3.87
BIR 2307	2.14
SC/PWD DISCOUNT	0.00
Amount Due	117.52
Add : VAT	9.29
TOTAL AMOUNT DUE	126.81
VATable Sales	106.53
VAT Exempt Sales	17.00
VAT Zero Rated Sales	0.00
VAT Amount	9.29
TOTAL SALES	132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/715/0/32/12-09-2017/90

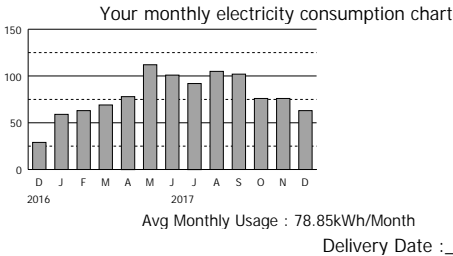
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-62-896-6		Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 2207894600-5		Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : VILLASENCIO,CATHY CANIZARES			
Meter Number : MTR1021372			
Period : Nov 2017		TOTAL AMOUNT DUE : 347.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20246300006

1012585722
Date : 12-09-2017
BC05/556.1/740/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-76-254-6		PREVIOUS BALANCE		785.53	
Customer Information-----					
Name : TORRE,ROSA DELA		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total			443.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 172368DS6	Pole No : 0982672	Supply Charge		0.4118/kWh	25.94
Serial No : 12483149	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 12-09-2017	Pres Rdg : 63686			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 63623	Sub-Total			185.26
No of Days : 31	Diff Rdg : 63	Others			
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.3 of 628.72	- 188.62
Conn Load : 100	Billed kWh : 63	Senior Citizen Subsidy Charge		0.000193/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 785.50	15.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 172.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.51
Thank You.		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.70
		Transmission			0.50
		System Loss			3.83
		Distribution			22.23
		Others			- 13.79
		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
		NPC Stranded Debts		0.0265/kWh	1.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total			77.65
		CURRENT BILL - DECEMBER 2017			533.47
		TOTAL AMOUNT DUE			1,319.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 705.00			



Total Sales (VAT Inclusive)	533.47	
Less : VAT	39.47	
Amount Net of VAT	494.00	
Less: BIR 2306	16.45	
BIR 2307	9.17	VATable Sales 455.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.18
Amount Due	468.38	VAT Zero Rated Sales 0.00
Add : VAT	39.47	VAT Amount 39.47
TOTAL AMOUNT DUE	507.85	TOTAL SALES 533.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/740/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

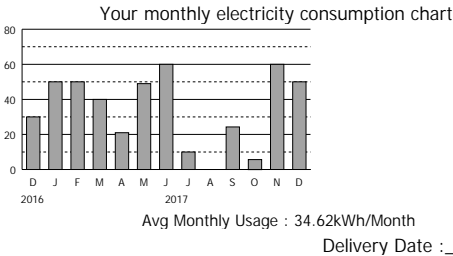
Collection Ref. Code : 1837-76-254-6		Premise Address: CANDULAWAN MINGLANILLA		Bill ID. : 202452238017
Account ID : 2024630000-6		Billing Address: CANDULAWAN MINGLANILLA		
Customer Name : TORRE,ROSA DELA				
Meter Number : 172368DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,319.00	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

76146300009

1012586202
Date : 12-09-2017
BC05/556.1/750/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7614630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-73-278-8		PREVIOUS BALANCE		510.44	
Customer Information-----					
Name : ABELLA,ROELYN D		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	283.42
		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 172912DS6	Pole No : 0982721	Supply Charge		0.4118/kWh	20.59
Serial No : 11273009	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 12-09-2017	Pres Rdg : 7190			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 7140	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Conn Load : 222	Billed kWh : 50	Surcharge		0.02 of 510.50	10.21
To Our Valued Customers:		Sub-Total			- 189.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.71	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			21.20
		Transmission			0.40
		System Loss			3.04
		Distribution			17.77
		Others			- 15.53
		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			56.92
		CURRENT BILL - DECEMBER 2017			367.15
		TOTAL AMOUNT DUE			877.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 19, 2017 - 116.25			



Total Sales (VAT Inclusive)	367.15	
Less : VAT	26.88	
Amount Net of VAT	340.27	
Less: BIR 2306	11.19	
BIR 2307	6.24	VATable Sales 310.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.04
Amount Due	322.84	VAT Zero Rated Sales 0.00
Add : VAT	26.88	VAT Amount 26.88
TOTAL AMOUNT DUE	349.72	TOTAL SALES 367.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/750/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

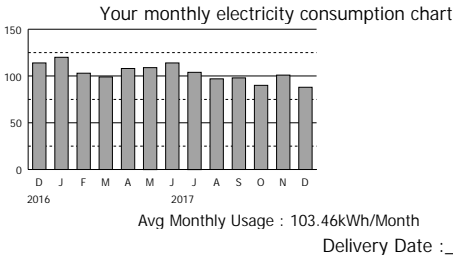
Collection Ref. Code : 1841-73-278-8		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 7614630000-9		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : ABELLA,ROELYN D			
Meter Number : 172912DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 877.59	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82644300004

1012586794
Date : 12-09-2017
BC05/556.1/760/0982721/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8264430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-476-3				PREVIOUS BALANCE		534.30	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,SERGIO A.				Generation & Transmission			
Premise Address: BAYONG Minglanilla				Generation Charge		5.6684/kWh	498.82
Billing Address: BAYONG Minglanilla				Transmission Charge		0.4985/kWh	43.87
				System Loss Charge		0.8721/kWh	76.74
				Sub-Total		619.43	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 11453GS3		Pole No : 0982721		Supply Charge		0.4118/kWh	36.24
Serial No : 69278642		Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 12-09-2017		Pres Rdg : 10196				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 10108		Sub-Total		256.79	
No of Days : 31		Diff Rdg : 88		Others			
Avg kWh/day : 2.84		Registered : 88		Subsidy on Lifeline Discount		-0.1 of 876.22	- 87.62
Conn Load : 200		Billed kWh : 88		Surcharge		0.02 of 534.50	10.69
To Our Valued Customers:				Sub-Total		- 76.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.40	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.37
Thank You.				Value Added Tax			
				Generation		37.32	
				Transmission		0.70	
				System Loss		5.36	
				Distribution		30.81	
				Others		- 5.61	
				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
				NPC Stranded Debts		0.0265/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total		122.78	
				CURRENT BILL - DECEMBER 2017		922.07	
				TOTAL AMOUNT DUE		1,456.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	922.07	
Less : VAT	68.58	
Amount Net of VAT	853.49	
Less: BIR 2306	28.57	
BIR 2307	16.08	VATable Sales 799.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.20
Amount Due	808.84	VAT Zero Rated Sales 0.00
Add : VAT	68.58	VAT Amount 68.58
TOTAL AMOUNT DUE	877.42	TOTAL SALES 922.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/760/0/32/12-09-2017/90

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

Collection Ref. Code : 1809-64-476-3		Premise Address: BAYONG Minglanilla	
Account ID : 8264430000-4		Billing Address: BAYONG Minglanilla	
Customer Name : PONCE,SERGIO A.			
Meter Number : 11453GS3			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,456.37	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

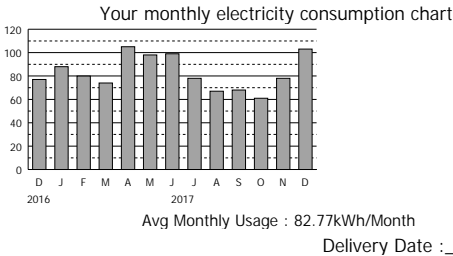
Bill ID 561505135227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56176847426

1012586028
Date : 12-09-2017
BC05/556.1/770/0982574/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5617684742-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-296-6		PREVIOUS BALANCE		801.86	
Customer Information-----					
Name : CANONEO,AVELINA BRIONES		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	583.85
		Transmission Charge		0.4985/kWh	51.35
		System Loss Charge		0.8721/kWh	89.83
		Sub-Total			725.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1107804	Pole No : 0982574	Supply Charge		0.4118/kWh	42.42
Serial No : 40046063	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 12-09-2017	Pres Rdg : 3357			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3254	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Discount		-0.05 of 1,024.75	- 51.24
Conn Load : 520	Billed kWh : 103	Surcharge		0.02 of 802.00	16.04
To Our Valued Customers:		Sub-Total			- 35.20
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			43.66
		Transmission			0.82
		System Loss			6.27
		Distribution			35.97
		Others			- 1.76
		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
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
		Sub-Total			148.71
		CURRENT BILL - DECEMBER 2017			1,138.26
		TOTAL AMOUNT DUE			1,940.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 13, 2017 - 490.00					



Total Sales (VAT Inclusive)	1,138.26	
Less : VAT	84.96	
Amount Net of VAT	1,053.30	
Less: BIR 2306	35.40	
BIR 2307	19.91	VATable Sales 989.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.75
Amount Due	997.99	VAT Zero Rated Sales 0.00
Add : VAT	84.96	VAT Amount 84.96
TOTAL AMOUNT DUE	1,082.95	TOTAL SALES 1,138.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/770/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-34-296-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 5617684742-6		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CANONEO,AVELINA BRIONES			
Meter Number : MTR1107804			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,940.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

56176847426

BC05/556.1/770/0/32/12-09-2017/90

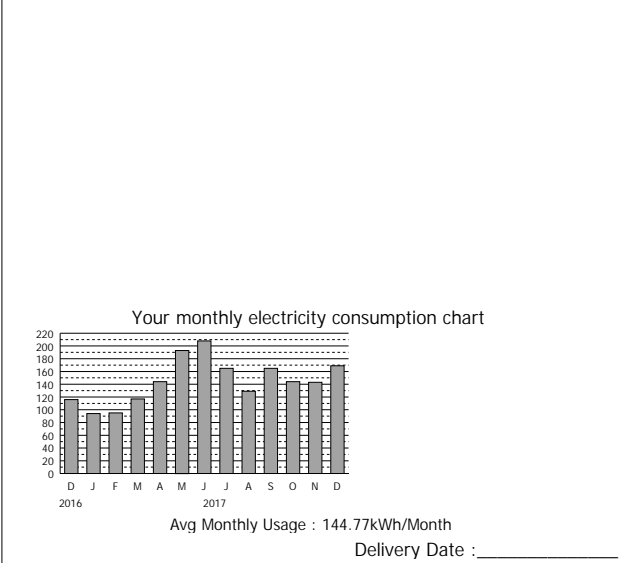
Bill ID 127419643323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12786300009

1012586767
Date : 12-09-2017
BC05/556.1/780/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1278630000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-51-173-8	PREVIOUS BALANCE		1,729.61
Customer Information-----		CURRENT CHARGES	
Name : SAWAL,JULIETA I		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 957.96
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 84.25
		System Loss Charge	0.8721/kWh 147.38
		Sub-Total	1,189.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 350117 GS6 Pole No : 0982721		Supply Charge	0.4118/kWh 69.59
Serial No : 42141064 Multiplier : 1		Metering Charge	0.6989/kWh 118.11
Period To : 12-09-2017 Pres Rdg : 10862			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 10693		Sub-Total	488.55
No of Days : 31 Diff Rdg : 169		Others	
Avg kWh/day : 5.45 Registered : 169		Subsidy on Lifeline Charge	0.1014/kWh 17.14
Conn Load : 252 Billed kWh : 169		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,729.50 34.59
		Sub-Total	51.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.71
		Value Added Tax	
		Generation	71.65
		Transmission	1.34
		System Loss	10.28
		Distribution	58.63
		Others	7.44
		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
		NPC Stranded Debts	0.0265/kWh 4.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.93
		Sub-Total	254.52
		CURRENT BILL - DECEMBER 2017	1,984.42
		TOTAL AMOUNT DUE	3,714.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,561.00	



Total Sales (VAT Inclusive)	1,984.42	
Less : VAT	149.34	
Amount Net of VAT	1,835.08	
Less: BIR 2306	62.23	
BIR 2307	34.80	VATable Sales 1,729.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.18
Amount Due	1,738.05	VAT Zero Rated Sales 0.00
Add : VAT	149.34	VAT Amount 149.34
TOTAL AMOUNT DUE	1,887.39	TOTAL SALES 1,984.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/780/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-51-173-8	Premise Address: BAYONG CADULAWAN MINGLANILLA	Bill ID. : 127419643323
Account ID : 1278630000-9	Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SAWAL,JULIETA I		
Meter Number : 350117 GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 3,714.03	Overdue Bill : 1

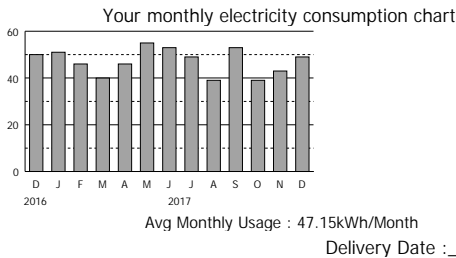
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

18492138641

1012587067
Date : 12-09-2017
BC05/556.1/781/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1849213864-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-33-182-1		PREVIOUS BALANCE	323.47
Customer Information-----		CURRENT CHARGES	
Name : ARANAS,DESIDERIO SUICO		Generation & Transmission	
Premise Address: CADULAWAN, MINGLANILLA, CEBU		Generation Charge	5.6684/kWh 277.75
Billing Address: CADULAWAN, MINGLANILLA, CEBU		Transmission Charge	0.4985/kWh 24.43
		System Loss Charge	0.8721/kWh 42.73
		Sub-Total	344.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : MTR1147740	Pole No : 0982721	Supply Charge	0.4118/kWh 20.18
Serial No : 40102841	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-09-2017	Pres Rdg : 810		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 761	Sub-Total	145.21
No of Days : 31	Diff Rdg : 49	Others	
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 490.12 - 196.05
Conn Load : 222	Billed kWh : 49	Surcharge	0.02 of 323.50 6.47
To Our Valued Customers:		Sub-Total	- 189.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.21
Thank You.		Value Added Tax	
		Generation	20.78
		Transmission	0.39
		System Loss	2.98
		Distribution	17.43
		Others	- 15.66
		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
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	55.32
		CURRENT BILL - DECEMBER 2017	355.86
		TOTAL AMOUNT DUE	679.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2017 - 227.00	



Total Sales (VAT Inclusive)	355.86	
Less : VAT	25.92	
Amount Net of VAT	329.94	
Less: BIR 2306	10.80	
BIR 2307	6.05	VATable Sales 300.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.40
Amount Due	313.09	VAT Zero Rated Sales 0.00
Add : VAT	25.92	VAT Amount 25.92
TOTAL AMOUNT DUE	339.01	TOTAL SALES 355.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/781/0/32/12-09-2017/90

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

Collection Ref. Code : 1865-33-182-1		Premise Address: CADULAWAN, MINGLANILLA, CEBU	
Account ID : 1849213864-1		Billing Address: CADULAWAN, MINGLANILLA, CEBU	
Customer Name : ARANAS,DESIDERIO SUICO			
Meter Number : MTR1147740			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 679.33	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

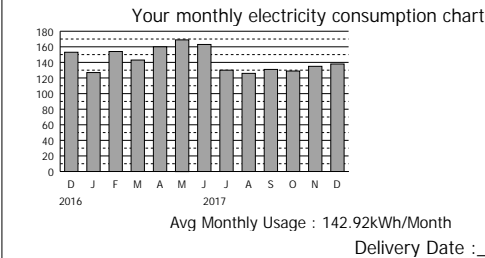
Bill ID 197411016913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19764215273

1012587744
Date : 12-09-2017
BC05/556.1/785/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1976421527-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-24-563-3		PREVIOUS BALANCE	1,631.39
Customer Information-----			
Name : AMORES,JENNY ROSE SAWAL		CURRENT CHARGES	
Premise Address: SITIO ANING STREET CADULAWAN, MINGLANILLA		Generation & Transmission	
Billing Address: SITIO ANING STREET CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 782.24
		Transmission Charge	0.4985/kWh 68.79
		System Loss Charge	0.8721/kWh 120.35
		Sub-Total	971.38
TIN : 228-617-584-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 241.58
Meter No : MTR1007035	Pole No : 0982721	Supply Charge	0.4118/kWh 56.83
Serial No : 94724172	Multiplier : 1	Metering Charge	0.6989/kWh 96.45
Period To : 12-09-2017	Pres Rdg : 7076		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6938	Sub-Total	399.86
No of Days : 31	Diff Rdg : 138	Others	
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge	0.1014/kWh 13.99
Conn Load : 236	Billed kWh : 138	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,631.50 32.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	46.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.80
Thank You.		LFT Differential	0.0042/kWh 0.58
		Value Added Tax	
		Generation	58.50
		Transmission	1.10
		System Loss	8.40
		Distribution	47.98
		Others	6.60
		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
		NPC Stranded Debts	0.0265/kWh 3.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.25
		Sub-Total	208.50
		CURRENT BILL - DECEMBER 2017	1,626.39
		TOTAL AMOUNT DUE	3,257.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,393.00	



Total Sales (VAT Inclusive)	1,626.39	
Less : VAT	122.58	
Amount Net of VAT	1,503.81	
Less: BIR 2306	51.07	
BIR 2307	28.53	VATable Sales 1,417.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.92
Amount Due	1,424.21	VAT Zero Rated Sales 0.00
Add : VAT	122.58	VAT Amount 122.58
TOTAL AMOUNT DUE	1,546.79	TOTAL SALES 1,626.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/785/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-24-563-3		Premise Address: SITIO ANING STREET CADULAWAN, MINGLANILLA	
Account ID : 1976421527-3		Billing Address: SITIO ANING STREET CADULAWAN, MINGLANILLA	
Customer Name : AMORES,JENNY ROSE SAWAL			
Meter Number : MTR1007035			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,257.78	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

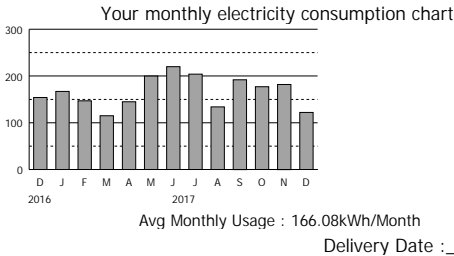
Bill ID 204184869005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20402994469

1012585851
Date : 12-09-2017
BC05/556.1/790/0982714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040299446-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-335-1		PREVIOUS BALANCE		2,198.69	
Customer Information-----					
Name : PARAGES,APOLONIO EREDIANO		CURRENT CHARGES			
Premise Address: LOWER BAYONG		Generation & Transmission			
Billing Address: LOWER BAYONG		Generation Charge		5.6684/kWh	691.54
		Transmission Charge		0.4985/kWh	60.82
		System Loss Charge		0.8721/kWh	106.40
		Sub-Total			858.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : MTR1126011	Pole No : 0982714	Supply Charge		0.4118/kWh	50.24
Serial No : 84450120	Multiplier : 1	Metering Charge		0.6989/kWh	85.27
Period To : 12-09-2017	Pres Rdg : 4934			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4812	Sub-Total			354.08
No of Days : 31	Diff Rdg : 122	Others			
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge		0.1014/kWh	12.37
Conn Load : 236	Billed kWh : 122	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,198.50	43.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			56.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.98
Thank You.		LFT Differential		0.0042/kWh	0.51
		Value Added Tax			
		Generation			51.73
		Transmission			0.97
		System Loss			7.43
		Distribution			42.49
		Others			7.66
		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
		NPC Stranded Debts		0.0265/kWh	3.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			186.33
		CURRENT BILL - DECEMBER 2017			1,455.53
		TOTAL AMOUNT DUE			3,654.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,915.00			



Total Sales (VAT Inclusive)	1,455.53	
Less : VAT	110.28	
Amount Net of VAT	1,345.25	
Less: BIR 2306	45.96	
BIR 2307	25.53	VATable Sales 1,269.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.05
Amount Due	1,273.76	VAT Zero Rated Sales 0.00
Add : VAT	110.28	VAT Amount 110.28
TOTAL AMOUNT DUE	1,384.04	TOTAL SALES 1,455.53

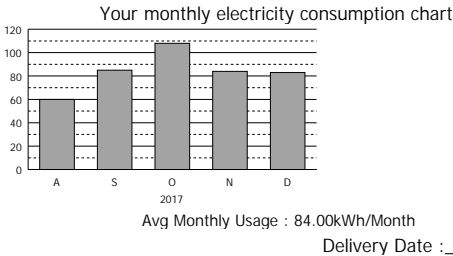
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/790/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-99-335-1		Premise Address: LOWER BAYONG		Bill ID. : 204184869005
Account ID : 2040299446-9		Billing Address: LOWER BAYONG		
Customer Name : PARAGES,APOLONIO EREDIANO				
Meter Number : MTR1126011				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,654.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

22476849470

1012586695
Date : 12-09-2017
BC05/556.1/791/0982714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2247684947-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-821-1		PREVIOUS BALANCE		922.68	
Customer Information-----					
Name : LUNIO,NIEVES PELONE		CURRENT CHARGES			
Premise Address: LOWER BAYONG SITIO ANING CADULAWAN		Generation & Transmission			
Billing Address: LOWER BAYONG SITIO ANING CADULAWAN		Generation Charge		5.6684/kWh	470.48
		Transmission Charge		0.4985/kWh	41.38
		System Loss Charge		0.8721/kWh	72.38
		Sub-Total			584.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : MTR1225416	Pole No : 0982714	Supply Charge		0.4118/kWh	34.18
Serial No : 41018116	Multiplier : 1	Metering Charge		0.6989/kWh	58.01
Period To : 12-09-2017	Pres Rdg : 420			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 337	Sub-Total			242.49
No of Days : 31	Diff Rdg : 83	Others			
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount		-0.15 of 826.73	- 124.01
Conn Load : 1271	Billed kWh : 83	Surcharge		0.02 of 922.50	18.45
To Our Valued Customers:		Sub-Total			- 105.56
Government Charges					
Franchise Tax - Local 3.97					
LFT Differential 0.0042/kWh 0.35					
Value Added Tax					
Generation 35.20					
Transmission 0.66					
System Loss 5.05					
Distribution 29.10					
Others - 7.81					
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					
NPC Stranded Debts 0.0265/kWh 2.20					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.19					
Sub-Total 113.16					
CURRENT BILL - DECEMBER 2017 834.33					
TOTAL AMOUNT DUE 1,757.01					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 1,142.00					



Total Sales (VAT Inclusive)	834.33	
Less : VAT	62.20	
Amount Net of VAT	772.13	
Less: BIR 2306	25.92	
BIR 2307	14.51	VATable Sales 721.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.96
Amount Due	731.70	VAT Zero Rated Sales 0.00
Add : VAT	62.20	VAT Amount 62.20
TOTAL AMOUNT DUE	793.90	TOTAL SALES 834.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/791/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-76-821-1		Premise Address: LOWER BAYONG SITIO ANING CADULAWAN	
Account ID : 2247684947-0		Billing Address: LOWER BAYONG SITIO ANING CADULAWAN	
Customer Name : LUNIO,NIEVES PELONE			
Meter Number : MTR1225416			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,757.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

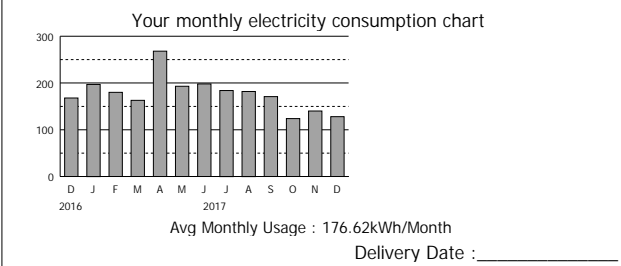
Bill ID : 190130739609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19049264518

1012587274
Date : 12-09-2017
BC05/556.1/792/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1904926451-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-46-434-1	PREVIOUS BALANCE		1,732.98
Customer Information-----		CURRENT CHARGES	
Name : LUNIO,MELCHRIS ECOY		Generation & Transmission	
Premise Address: SITIO ANING CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 725.56
Billing Address: SITIO ANING CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 63.81
		System Loss Charge	0.8721/kWh 111.63
		Sub-Total	901.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 224.08
Meter No : 550915 GS6 Pole No : 0982721		Supply Charge	0.4118/kWh 52.71
Serial No : 24881490 Multiplier : 1		Metering Charge	0.6989/kWh 89.46
Period To : 12-09-2017 Pres Rdg : 9731			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 9603		Sub-Total	371.25
No of Days : 31 Diff Rdg : 128		Others	
Avg kWh/day : 4.13 Registered : 128		Subsidy on Lifeline Charge	0.1014/kWh 12.98
Conn Load : 236 Billed kWh : 128		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 3,134.00 62.68
		Sub-Total	75.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	54.26
		Transmission	1.02
		System Loss	7.79
		Distribution	44.55
		Others	10.04
		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
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.42
		Sub-Total	197.54
		CURRENT BILL - DECEMBER 2017	1,545.47
		TOTAL AMOUNT DUE	3,278.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 24, 2017 - 1,401.00	



Total Sales (VAT Inclusive)	1,545.47	
Less : VAT	117.66	
Amount Net of VAT	1,427.81	
Less: BIR 2306	49.04	
BIR 2307	27.12	VATable Sales 1,347.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.88
Amount Due	1,351.65	VAT Zero Rated Sales 0.00
Add : VAT	117.66	VAT Amount 117.66
TOTAL AMOUNT DUE	1,469.31	TOTAL SALES 1,545.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/792/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-46-434-1		Premise Address: SITIO ANING CADULAWAN, MINGLANILLA	
Account ID : 1904926451-8		Billing Address: SITIO ANING CADULAWAN, MINGLANILLA	
Customer Name : LUNIO,MELCHRIS ECOY			
Meter Number : 550915 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,278.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

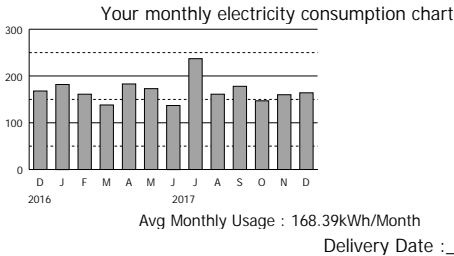
Bill ID 991313480480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99194004539

1012587338
Date : 12-09-2017
BC05/556.1/793/0982714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9919400453-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-902-4		PREVIOUS BALANCE		1,927.66	
Customer Information-----					
Name : ESTENOR,LEANDRO ANTONIO SABANDAL		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	929.62
		Transmission Charge		0.4985/kWh	81.75
		System Loss Charge		0.8721/kWh	143.02
		Sub-Total			1,154.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1099450	Pole No : 0982714	Supply Charge		0.4118/kWh	67.54
Serial No : 40070367	Multiplier : 1	Metering Charge		0.6989/kWh	114.62
Period To : 12-09-2017	Pres Rdg : 4590			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4426	Sub-Total			474.26
No of Days : 31	Diff Rdg : 164	Others			
Avg kWh/day : 5.29	Registered : 164	Subsidy on Lifeline Charge		0.1014/kWh	16.63
Conn Load : 360	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,927.50	38.55
		Sub-Total			55.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.69
Thank You.		Value Added Tax			
		Generation			69.53
		Transmission			1.30
		System Loss			9.97
		Distribution			56.91
		Others			7.82
		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
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
		Sub-Total			247.63
		CURRENT BILL - DECEMBER 2017			1,931.49
		TOTAL AMOUNT DUE			3,859.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	1,931.49	
Less : VAT	145.53	
Amount Net of VAT	1,785.96	
Less: BIR 2306	60.62	
BIR 2307	33.88	VATable Sales 1,683.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.10
Amount Due	1,691.46	VAT Zero Rated Sales 0.00
Add : VAT	145.53	VAT Amount 145.53
TOTAL AMOUNT DUE	1,836.99	TOTAL SALES 1,931.49

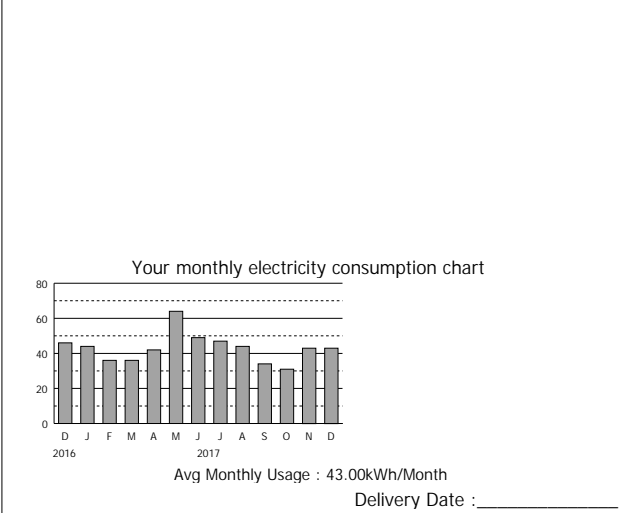
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/793/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-98-902-4		Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Account ID : 9919400453-9		Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Customer Name : ESTENOR,LEANDRO ANTONIO SABANDAL			
Meter Number : MTR1099450			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,859.15	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

34146300008

1012587328
Date : 12-09-2017
BC05/556.1/800/0982721/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3414630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-72-722-9		PREVIOUS BALANCE		323.21	
Customer Information-----					
Name : ADLAWAN,JOCELYN L		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total			302.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 554212 GS6	Pole No : 0982721	Supply Charge		0.4118/kWh	17.71
Serial No : 71753775	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-09-2017	Pres Rdg : 3598			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3555	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 280	Billed kWh : 43	Surcharge		0.02 of 323.00	6.46
To Our Valued Customers:		Sub-Total			- 165.83
Government Charges					
Franchise Tax - Local 1.46					
LFT Differential 0.0042/kWh 0.18					
Value Added Tax					
Generation 18.23					
Transmission 0.34					
System Loss 2.61					
Distribution 15.36					
Others - 13.67					
Universal Charge					
Missionary Electrification 0.1561/kWh 6.71					
Environmental Charge 0.0025/kWh 0.11					
NPC Stranded Contract Costs 0.1938/kWh 8.33					
NPC Stranded Debts 0.0265/kWh 1.14					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.87					
Sub-Total 48.67					
CURRENT BILL - DECEMBER 2017 313.56					
TOTAL AMOUNT DUE 636.77					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 185.00					



Total Sales (VAT Inclusive)	313.56	
Less : VAT	22.87	
Amount Net of VAT	290.69	
Less: BIR 2306	9.53	
BIR 2307	5.33	VATable Sales 264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.80
Amount Due	275.83	VAT Zero Rated Sales 0.00
Add : VAT	22.87	VAT Amount 22.87
TOTAL AMOUNT DUE	298.70	TOTAL SALES 313.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/800/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-72-722-9		Premise Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Account ID : 3414630000-8		Billing Address: LOWER BAYONG CADULAWAN MINGLANILLA	
Customer Name : ADLAWAN,JOCELYN L			
Meter Number : 554212 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 636.77	Overdue Bill : 1

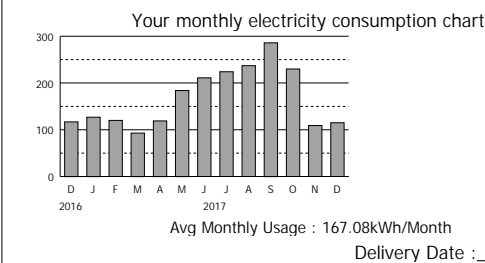
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

61114300009

1012586061
Date : 12-09-2017
BC05/556.1/820/0982714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6111430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-66-782-3		PREVIOUS BALANCE	1,349.96
Customer Information-----		CURRENT CHARGES	
Name : CANONEO,MARCELA O		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 651.87
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 57.33
		System Loss Charge	0.8721/kWh 100.29
		Sub-Total	809.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : 13577GS3	Pole No : 0982714	Supply Charge	0.4118/kWh 47.36
Serial No : 69600511	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 12-09-2017	Pres Rdg : 13501		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 13386	Sub-Total	334.05
No of Days : 31	Diff Rdg : 115	Others	
Avg kWh/day : 3.71	Registered : 115	Subsidy on Lifeline Charge	0.1014/kWh 11.66
Conn Load : 200	Billed kWh : 115	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,350.00 27.00
		Sub-Total	38.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.48
Thank You.		Value Added Tax	
		Generation	48.76
		Transmission	0.91
		System Loss	7.00
		Distribution	40.09
		Others	5.48
		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
		NPC Stranded Debts	0.0265/kWh 3.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.05
		Sub-Total	173.85
		CURRENT BILL - DECEMBER 2017	1,356.07
		TOTAL AMOUNT DUE	2,706.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 30, 2017 - 2,495.00	



Total Sales (VAT Inclusive)	1,356.07	
Less : VAT	102.24	
Amount Net of VAT	1,253.83	
Less: BIR 2306	42.60	
BIR 2307	23.78	VATable Sales 1,182.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.61
Amount Due	1,187.45	VAT Zero Rated Sales 0.00
Add : VAT	102.24	VAT Amount 102.24
TOTAL AMOUNT DUE	1,289.69	TOTAL SALES 1,356.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/820/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-66-782-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6111430000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CANONEO,MARCELA O			
Meter Number : 13577GS3			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,706.03	Overdue Bill : 1

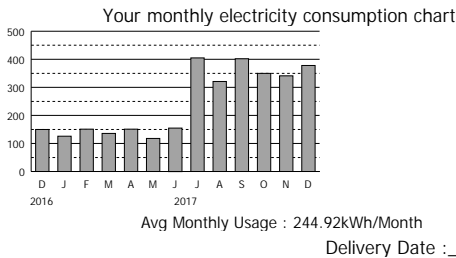
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98195300003

1012586947
Date : 12-09-2017
BC05/556.1/840/0982602/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9819530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-42-515-6				PREVIOUS BALANCE		4,117.41	
Customer Information-----							
Name : BURBOS,LORETO S				CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA				Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA							
				Generation Charge		5.6684/kWh	2,142.66
				Transmission Charge		0.4985/kWh	188.43
				System Loss Charge		0.8721/kWh	329.65
TIN :				Sub-Total		2,660.74	
Metering Information-----				Distribution Charges			
Meter No : 309004GS6 Pole No : 0982602				Distribution Charge		1.7506/kWh	661.73
Serial No : 48615380 Multiplier : 1				Supply Charge		0.4118/kWh	155.66
Period To : 12-09-2017		Pres Rdg : 12833		Metering Charge		0.6989/kWh	264.18
Period From : 11-08-2017		Prev Rdg : 12455				5.00/month	5.00
No of Days : 31		Diff Rdg : 378		Sub-Total		1,086.57	
Avg kWh/day : 12.19		Registered : 378		Others			
Conn Load : 100		Billed kWh : 378		Subsidy on Lifeline Charge		0.1014/kWh	38.33
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.07
				Surcharge		0.02 of 4,117.50	82.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		120.75	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		21.27	
				LFT Differential		0.0042/kWh	1.59
Thank You.				Value Added Tax			
				Generation		160.24	
				Transmission		3.01	
				System Loss		23.02	
				Distribution		130.39	
				Others		17.23	
				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
				NPC Stranded Debts		0.0265/kWh	10.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	69.17
				Sub-Total		569.15	
				CURRENT BILL - DECEMBER 2017		4,437.21	
				TOTAL AMOUNT DUE		8,554.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 3,690.00			



Total Sales (VAT Inclusive)	4,437.21	
Less : VAT	333.89	
Amount Net of VAT	4,103.32	
Less: BIR 2306	139.14	
BIR 2307	77.82	VATable Sales 3,868.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.26
Amount Due	3,886.36	VAT Zero Rated Sales 0.00
Add : VAT	333.89	VAT Amount 333.89
TOTAL AMOUNT DUE	4,220.25	TOTAL SALES 4,437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/840/0/32/12-09-2017/90
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. : 981240784188		
Collection Ref. Code : 1827-42-515-6	Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9819530000-3	Billing Address: CADULAWAN MINGLANILLA	
Customer Name : BURBOS,LORETO S		
Meter Number : 309004GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 8,554.62	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

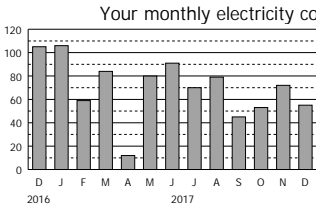
Bill ID 237914210637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23787372848

1012587154
Date : 12-09-2017
BC05/556.1/859/0982714/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2378737284-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-67-368-6		PREVIOUS BALANCE	689.85
Customer Information-----		CURRENT CHARGES	
Name : TORIMAN,ROLINA VILLARMA		Generation & Transmission	
Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 311.76
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 27.42
		System Loss Charge	0.8721/kWh 47.97
		Sub-Total	387.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : MTR1034898	Pole No : 0982714	Supply Charge	0.4118/kWh 22.65
Serial No : 121755090	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 12-09-2017	Pres Rdg : 5657		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 5602	Sub-Total	162.37
No of Days : 30	Diff Rdg : 55	Others	
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 549.52 - 164.86
Conn Load : 222	Billed kWh : 55	Surcharge	0.02 of 690.00 13.80
To Our Valued Customers:		Sub-Total	- 151.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	23.32
		Transmission	0.44
		System Loss	3.35
		Distribution	19.48
		Others	- 12.06
		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
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.07
		Sub-Total	67.87
		CURRENT BILL - DECEMBER 2017(ESTIMATE)	466.33
		TOTAL AMOUNT DUE	1,156.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 14, 2017 - 717.00	



Avg Monthly Usage : 70.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	466.33	
Less : VAT	34.53	
Amount Net of VAT	431.80	
Less: BIR 2306	14.38	
BIR 2307	8.02	VATable Sales 398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.34
Amount Due	409.40	VAT Zero Rated Sales 0.00
Add : VAT	34.53	VAT Amount 34.53
TOTAL AMOUNT DUE	443.93	TOTAL SALES 466.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/859/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

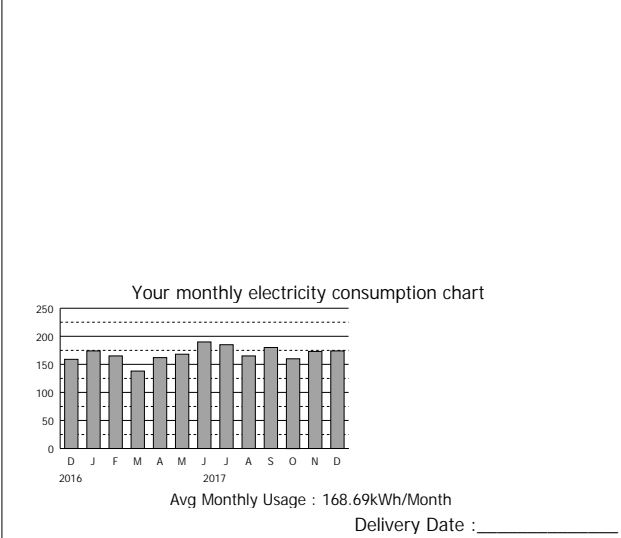
Collection Ref. Code : 1859-67-368-6		Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 2378737284-8		Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : TORIMAN,ROLINA VILLARMA			
Meter Number : MTR1034898			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,156.18	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

73002499470

1012587014
Date : 12-09-2017
BC05/556.1/870/0982721/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7300249947-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-020-3				PREVIOUS BALANCE		2,088.37	
Customer Information-----							
Name : VERSAGA,JESSIE TILLOR				CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN				Generation & Transmission			
Billing Address: BAYONG CADULAWAN				Generation Charge 5.6684/kWh 986.30			
				Transmission Charge 0.4985/kWh 86.74			
				System Loss Charge 0.8721/kWh 151.75			
TIN :				Sub-Total 1,224.79			
Metering Information-----				Distribution Charges			
Meter No : 519927 GS6 Pole No : 0982721				Distribution Charge 1.7506/kWh 304.60			
Serial No : 59105199 Multiplier : 1				Supply Charge 0.4118/kWh 71.65			
Period To : 12-09-2017 Pres Rdg : 12788				Metering Charge 0.6989/kWh 121.61			
Period From : 11-08-2017 Prev Rdg : 12614				5.00/month 5.00			
No of Days : 31 Diff Rdg : 174				Sub-Total 502.86			
Avg kWh/day : 5.61 Registered : 174				Others			
Conn Load : 236 Billed kWh : 174				Subsidy on Lifeline Charge 0.1014/kWh 17.64			
To Our Valued Customers:				Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
				Surcharge 0.02 of 2,088.50 41.77			
				Sub-Total 59.44			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 9.83			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential 0.0042/kWh 0.73			
Thank You.				Value Added Tax			
				Generation 73.76			
				Transmission 1.38			
				System Loss 10.59			
				Distribution 60.34			
				Others 8.40			
				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			
				NPC Stranded Debts 0.0265/kWh 4.61			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 31.84			
				Sub-Total 262.81			
				CURRENT BILL - DECEMBER 2017 2,049.90			
				TOTAL AMOUNT DUE 4,138.27			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 1,733.00			



Total Sales (VAT Inclusive)	2,049.90	
Less : VAT	154.47	
Amount Net of VAT	1,895.43	
Less: BIR 2306	64.36	
BIR 2307	35.95	VATable Sales 1,787.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.34
Amount Due	1,795.12	VAT Zero Rated Sales 0.00
Add : VAT	154.47	VAT Amount 154.47
TOTAL AMOUNT DUE	1,949.59	TOTAL SALES 2,049.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/870/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-34-020-3		Premise Address: BAYONG CADULAWAN		Bill ID. : 730682079098
Account ID : 7300249947-0		Billing Address: BAYONG CADULAWAN		
Customer Name : VERSAGA,JESSIE TILLOR				
Meter Number : 519927 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,138.27	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 657830952923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65764300003

1012586036
Date : 12-09-2017
BC05/556.1/880/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6576430000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-99-278-8	PREVIOUS BALANCE		1,592.64
Customer Information-----		CURRENT CHARGES	
Name : MANACAP,THELMA D.		Generation & Transmission	
Premise Address: BAYONG Minglanilla		Generation Charge	5.6684/kWh 844.59
Billing Address: BAYONG Minglanilla		Transmission Charge	0.4985/kWh 74.28
		System Loss Charge	0.8721/kWh 129.94
		Sub-Total	1,048.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : 276790GS6 Pole No : 0982672		Supply Charge	0.4118/kWh 61.36
Serial No : 46690710 Multiplier : 1		Metering Charge	0.6989/kWh 104.14
Period To : 12-09-2017 Pres Rdg : 22823			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 22674		Sub-Total	431.34
No of Days : 31 Diff Rdg : 149		Others	
Avg kWh/day : 4.81 Registered : 149		Subsidy on Lifeline Charge	0.1014/kWh 15.11
Conn Load : 760 Billed kWh : 149		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,592.50 31.85
		Sub-Total	46.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.63
		Value Added Tax	
		Generation	63.16
		Transmission	1.19
		System Loss	9.06
		Distribution	51.76
		Others	6.72
		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
		NPC Stranded Debts	0.0265/kWh 3.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.27
		Sub-Total	224.65
		CURRENT BILL - DECEMBER 2017	1,751.79
		TOTAL AMOUNT DUE	3,344.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 2, 2017 - 1,340.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 149.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,751.79	
Less : VAT	131.89	
Amount Net of VAT	1,619.90	
Less: BIR 2306	54.96	
BIR 2307	30.72	VATable Sales 1,527.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.76
Amount Due	1,534.22	VAT Zero Rated Sales 0.00
Add : VAT	131.89	VAT Amount 131.89
TOTAL AMOUNT DUE	1,666.11	TOTAL SALES 1,751.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/880/0/32/12-09-2017/90

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

Collection Ref. Code : 1809-99-278-8		Premise Address: BAYONG Minglanilla	
Account ID : 6576430000-3		Billing Address: BAYONG Minglanilla	
Customer Name : MANACAP,THELMA D.			
Meter Number : 276790GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,344.43	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

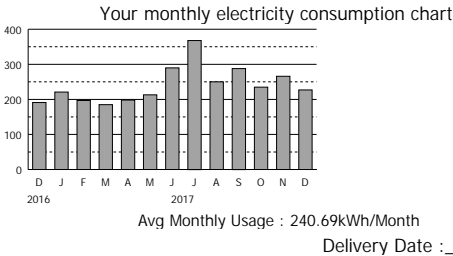
Bill ID 527416975524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52795300004

1012586917
Date : 12-09-2017
BC05/556.1/890/0982686/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5279530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-64-518-6		PREVIOUS BALANCE		3,205.59	
Customer Information-----					
Name : VELASCO,REUEL F		CURRENT CHARGES			
Premise Address: 036-A CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: 036-A CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	1,286.73
		Transmission Charge		0.4985/kWh	113.16
		System Loss Charge		0.8721/kWh	197.97
		Sub-Total			1,597.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : 466977GS6 Pole No : 0982686		Supply Charge		0.4118/kWh	93.48
Serial No : 71607950 Multiplier : 1		Metering Charge		0.6989/kWh	158.65
Period To : 12-09-2017 Pres Rdg : 28019				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 27792		Sub-Total			654.52
No of Days : 31 Diff Rdg : 227		Others			
Avg kWh/day : 7.32 Registered : 227		Subsidy on Lifeline Charge		0.1014/kWh	23.02
Conn Load : 2918 Billed kWh : 227		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,205.50	64.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			87.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.87
		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			96.24
		Transmission			1.81
		System Loss			13.82
		Distribution			78.54
		Others			12.12
		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
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.54
		Sub-Total			343.91
		CURRENT BILL - DECEMBER 2017			2,683.46
		TOTAL AMOUNT DUE			5,889.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 2,548.00			



Total Sales (VAT Inclusive)	2,683.46	
Less : VAT	202.53	
Amount Net of VAT	2,480.93	
Less: BIR 2306	84.40	
BIR 2307	47.07	VATable Sales 2,339.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.38
Amount Due	2,349.46	VAT Zero Rated Sales 0.00
Add : VAT	202.53	VAT Amount 202.53
TOTAL AMOUNT DUE	2,551.99	TOTAL SALES 2,683.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/890/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-64-518-6		Premise Address: 036-A CADULAWAN MINGLANILLA	
Account ID : 5279530000-4		Billing Address: 036-A CADULAWAN MINGLANILLA	
Customer Name : VELASCO,REUEL F			
Meter Number : 466977GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,889.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

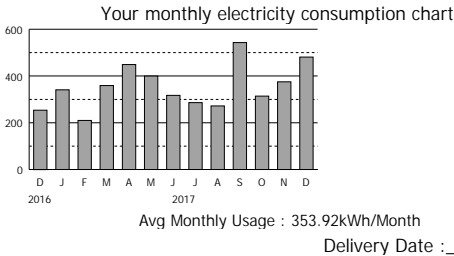
Bill ID 421149041194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42175300005

1012586557
Date : 12-09-2017
BC05/556.1/900/0982686/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4217530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-68-773-6		PREVIOUS BALANCE	4,645.33
Customer Information-----			
Name : CLARION,ELEUTERIO SR. J		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 2,726.50
		Transmission Charge	0.4985/kWh 239.78
		System Loss Charge	0.8721/kWh 419.48
		Sub-Total	3,385.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 842.04
Meter No : MTR1156967	Pole No : 0982686	Supply Charge	0.4118/kWh 198.08
Serial No : 133493976	Multiplier : 1	Metering Charge	0.6989/kWh 336.17
Period To : 12-09-2017	Pres Rdg : 7537		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7056	Sub-Total	1,381.29
No of Days : 31	Diff Rdg : 481	Others	
Avg kWh/day : 15.52	Registered : 481	Subsidy on Lifeline Charge	0.1014/kWh 48.77
Conn Load : 254	Billed kWh : 481	Senior Citizen Subsidy Charge	0.000193/kWh 0.09
To Our Valued Customers:		Surcharge	0.02 of 8,159.50 163.19
		Sub-Total	212.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	27.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 2.02
Thank You.		Value Added Tax	
		Generation	203.92
		Transmission	3.83
		System Loss	29.28
		Distribution	165.75
		Others	28.97
		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
		NPC Stranded Debts	0.0265/kWh 12.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 88.02
		Sub-Total	731.43
		CURRENT BILL - DECEMBER 2017	5,710.53
		TOTAL AMOUNT DUE	10,355.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2017 - 3,514.00	



Total Sales (VAT Inclusive)	5,710.53	
Less : VAT	431.75	
Amount Net of VAT	5,278.78	
Less: BIR 2306	179.90	
BIR 2307	100.17	VATable Sales 4,979.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 299.68
Amount Due	4,998.71	VAT Zero Rated Sales 0.00
Add : VAT	431.75	VAT Amount 431.75
TOTAL AMOUNT DUE	5,430.46	TOTAL SALES 5,710.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/900/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-68-773-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4217530000-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CLARION,ELEUTERIO SR. J			
Meter Number : MTR1156967			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,355.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

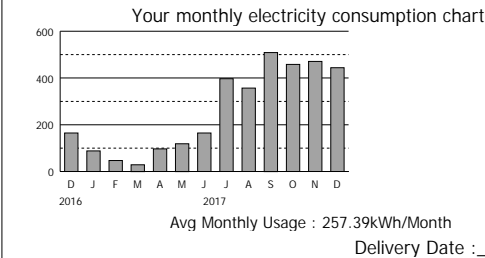
Bill ID 860784457601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86046300009

1012586088
Date : 12-09-2017
BC05/556.1/910/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8604630000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-65-671-6	PREVIOUS BALANCE		5,541.16
Customer Information-----		CURRENT CHARGES	
Name : CANADA,LINDA L		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 2,516.77
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 221.33
		System Loss Charge	0.8721/kWh 387.21
		Sub-Total	3,125.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 777.27
Meter No : MTR1055892 Pole No : 0982672		Supply Charge	0.4118/kWh 182.84
Serial No : 121436452 Multiplier : 1		Metering Charge	0.6989/kWh 310.31
Period To : 12-09-2017 Pres Rdg : 8708			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 8264		Sub-Total	1,275.42
No of Days : 31 Diff Rdg : 444		Others	
Avg kWh/day : 14.32 Registered : 444		Subsidy on Lifeline Charge	0.1014/kWh 45.02
Conn Load : 100 Billed kWh : 444		Senior Citizen Subsidy Charge	0.000193/kWh 0.09
To Our Valued Customers:		Surcharge	0.02 of 10,541.00 210.82
		Sub-Total	255.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	25.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.86
		Value Added Tax	
		Generation	188.24
		Transmission	3.54
		System Loss	27.03
		Distribution	153.05
		Others	34.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.31
		Environmental Charge	0.0025/kWh 1.11
		NPC Stranded Contract Costs	0.1938/kWh 86.05
		NPC Stranded Debts	0.0265/kWh 11.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 81.25
		Sub-Total	682.83
		CURRENT BILL - DECEMBER 2017	5,339.49
		TOTAL AMOUNT DUE	10,880.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2017 - 5,000.00	



Total Sales (VAT Inclusive)	5,339.49	
Less : VAT	405.87	
Amount Net of VAT	4,933.62	
Less: BIR 2306	169.12	
BIR 2307	93.68	VATable Sales 4,656.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.96
Amount Due	4,670.82	VAT Zero Rated Sales 0.00
Add : VAT	405.87	VAT Amount 405.87
TOTAL AMOUNT DUE	5,076.69	TOTAL SALES 5,339.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/910/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-65-671-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 8604630000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CANADA,LINDA L			
Meter Number : MTR1055892			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,880.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

86046300009

BC05/556.1/910/0/32/12-09-2017/90

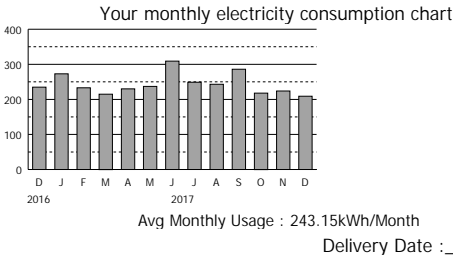
Bill ID 083298278648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08343300003

1012587176
Date : 12-09-2017
BC05/556.1/920/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0834330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-60-170-1		PREVIOUS BALANCE	944.97
Customer Information-----		CURRENT CHARGES	
Name : VILLORIA,CRESENCIA		Generation & Transmission	
Premise Address: BAYONG CANDULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 1,184.70
Billing Address: BAYONG CANDULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 104.19
		System Loss Charge	0.8721/kWh 182.27
		Sub-Total	1,471.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 365.88
Meter No : 133072WS6	Pole No : 0982672	Supply Charge	0.4118/kWh 86.07
Serial No : 60209278	Multiplier : 1	Metering Charge	0.6989/kWh 146.07
Period To : 12-09-2017	Pres Rdg : 13683		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 13474	Sub-Total	603.02
No of Days : 31	Diff Rdg : 209	Others	
Avg kWh/day : 6.74	Registered : 209	Subsidy on Lifeline Charge	0.1014/kWh 21.19
Conn Load : 150	Billed kWh : 209	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 3,945.00 78.90
		Sub-Total	100.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.88
Thank You.		Value Added Tax	
		Generation	88.61
		Transmission	1.66
		System Loss	12.73
		Distribution	72.36
		Others	13.56
		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
		NPC Stranded Debts	0.0265/kWh 5.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.25
		Sub-Total	319.20
		CURRENT BILL - DECEMBER 2017	2,493.51
		TOTAL AMOUNT DUE	3,438.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2017 - 3,000.00	



Total Sales (VAT Inclusive)	2,493.51	
Less : VAT	188.92	
Amount Net of VAT	2,304.59	
Less: BIR 2306	78.72	
BIR 2307	43.74	VATable Sales 2,174.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.28
Amount Due	2,182.13	VAT Zero Rated Sales 0.00
Add : VAT	188.92	VAT Amount 188.92
TOTAL AMOUNT DUE	2,371.05	TOTAL SALES 2,493.51

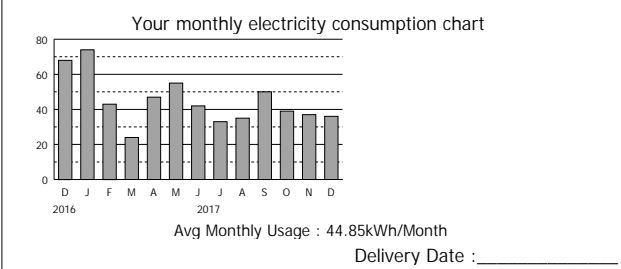
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/920/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-60-170-1		Premise Address: BAYONG CANDULAWAN MINGLANILLA	
Account ID : 0834330000-3		Billing Address: BAYONG CANDULAWAN MINGLANILLA	
Customer Name : VILLORIA,CRESENCIA			
Meter Number : 133072WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,438.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82495300004

1012586733
Date : 12-09-2017
BC05/556.1/940/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8249530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-008-8		PREVIOUS BALANCE		473.59	
Customer Information-----					
Name : SELGAS,ZENEN C		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	204.06
		Transmission Charge		0.4985/kWh	17.95
		System Loss Charge		0.8721/kWh	31.40
		Sub-Total			253.41
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 256230GS6	Pole No : 0982672	Supply Charge		0.4118/kWh	14.82
Serial No : 42202658	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 12-09-2017	Pres Rdg : 4168			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4132	Sub-Total			108.00
No of Days : 31	Diff Rdg : 36	Others			
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 361.41	- 180.71
Conn Load : 140	Billed kWh : 36	Surcharge		0.02 of 473.50	9.47
To Our Valued Customers:		Sub-Total			- 171.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.05	
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			15.26
		Transmission			0.29
		System Loss			2.19
		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
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			38.04
		CURRENT BILL - DECEMBER 2017			
		228.21			
		TOTAL AMOUNT DUE			
		701.80			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 18, 2017 - 748.00					



Total Sales (VAT Inclusive)	228.21	
Less : VAT	16.61	
Amount Net of VAT	211.60	
Less: BIR 2306	6.94	
BIR 2307	3.83	VATable Sales 190.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.43
Amount Due	200.83	VAT Zero Rated Sales 0.00
Add : VAT	16.61	VAT Amount 16.61
TOTAL AMOUNT DUE	217.44	TOTAL SALES 228.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/940/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-26-008-8		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 8249530000-4		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELGAS,ZENEN C			
Meter Number : 256230GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 701.80	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

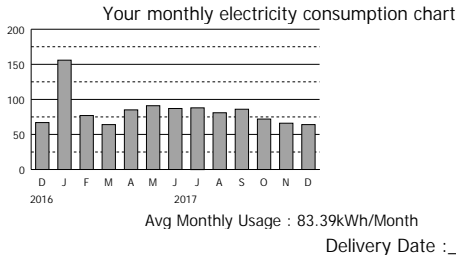
Bill ID 190295109314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19043300003

1012587258
Date : 12-09-2017
BC05/556.1/950/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1904330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-16-599-5		PREVIOUS BALANCE	648.06
Customer Information-----		CURRENT CHARGES	
Name : CAPARI DA,DELIA P.		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 362.78
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 31.90
		System Loss Charge	0.8721/kWh 55.81
		Sub-Total	450.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 403670GS6	Pole No : 0982672	Supply Charge	0.4118/kWh 26.36
Serial No : 2004208272	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 12-09-2017	Pres Rdg : 9803		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 9739	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 638.62 - 127.72
Conn Load : 300	Billed kWh : 64	Surcharge	0.02 of 648.00 12.96
To Our Valued Customers:		Sub-Total	- 114.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.27
Thank You.		Value Added Tax	
		Generation	27.13
		Transmission	0.51
		System Loss	3.89
		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
		NPC Stranded Debts	0.0265/kWh 1.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.71
		Sub-Total	84.30
		CURRENT BILL - DECEMBER 2017	608.16
		TOTAL AMOUNT DUE	1,256.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 668.00	



Total Sales (VAT Inclusive)	608.16	
Less : VAT	45.19	
Amount Net of VAT	562.97	
Less: BIR 2306	18.83	
BIR 2307	10.54	VATable Sales 523.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.11
Amount Due	533.60	VAT Zero Rated Sales 0.00
Add : VAT	45.19	VAT Amount 45.19
TOTAL AMOUNT DUE	578.79	TOTAL SALES 608.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/950/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-16-599-5		Premise Address: CADULAWAN MINGLANILLA
Account ID : 1904330000-3		Billing Address: CADULAWAN MINGLANILLA
Customer Name : CAPARI DA,DELIA P.		
Meter Number : 403670GS6		
Period : Nov 2017		
TOTAL AMOUNT DUE : 1,256.22		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

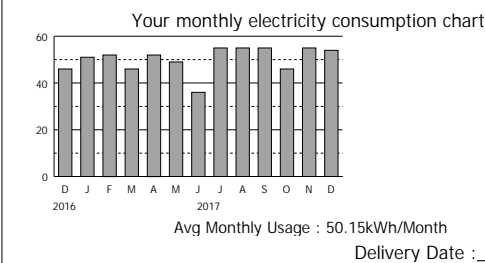
19043300003

BC05/556.1/950/0/32/12-09-2017/90

61236300002

1012586122
Date : 12-09-2017
BC05/556.1/960/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6123630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-64-947-2		PREVIOUS BALANCE		466.60	
Customer Information-----					
Name : CAPARIDA, SOLEDAD		CURRENT CHARGES			
Premise Address: CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	306.09
		Transmission Charge		0.4985/kWh	26.92
		System Loss Charge		0.8721/kWh	47.09
		Sub-Total			380.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 411669GS6	Pole No : 0982672	Supply Charge		0.4118/kWh	22.24
Serial No : 69170672	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 12-09-2017	Pres Rdg : 4480			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4426	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 539.61	- 161.88
Conn Load : 150	Billed kWh : 54	Surcharge		0.02 of 466.50	9.33
To Our Valued Customers:		Sub-Total			- 152.55
Government Charges					
Franchise Tax - Local 2.13					
LFT Differential 0.0042/kWh 0.23					
Value Added Tax					
Generation 22.90					
Transmission 0.43					
System Loss 3.29					
Distribution 19.14					
Others - 12.35					
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					
NPC Stranded Debts 0.0265/kWh 1.43					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88					
Sub-Total 66.12					
CURRENT BILL - DECEMBER 2017 453.18					
TOTAL AMOUNT DUE 919.78					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 22, 2017 - 312.00					



Total Sales (VAT Inclusive)	453.18	
Less : VAT	33.41	
Amount Net of VAT	419.77	
Less: BIR 2306	13.93	
BIR 2307	7.79	VATable Sales 387.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.71
Amount Due	398.05	VAT Zero Rated Sales 0.00
Add : VAT	33.41	VAT Amount 33.41
TOTAL AMOUNT DUE	431.46	TOTAL SALES 453.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/960/0/32/12-09-2017/90

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

Collection Ref. Code : 1837-64-947-2		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 6123630000-2		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : CAPARI DA, SOLEDAD			
Meter Number : 411669GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 919.78	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

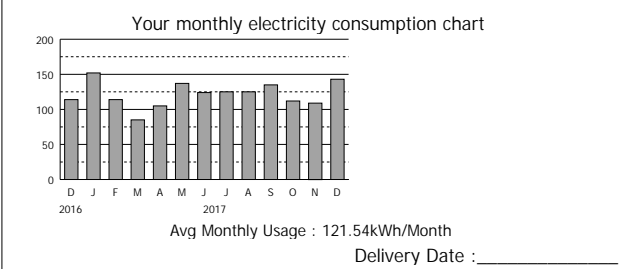
Bill ID 578322578415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57826300006

1012586896
Date : 12-09-2017
BC05/556.1/990/0982693/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5782630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-821-9		PREVIOUS BALANCE		442.41	
Customer Information-----					
Name : ROMAS,HERUDINA S		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	810.58
		Transmission Charge		0.4985/kWh	71.29
		System Loss Charge		0.8721/kWh	124.71
		Sub-Total			1,006.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 3564 EVS6 Pole No : 0982693		Supply Charge		0.4118/kWh	58.89
Serial No : 01512585 Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 12-09-2017 Pres Rdg : 4863				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4720		Sub-Total			414.17
No of Days : 31 Diff Rdg : 143		Others			
Avg kWh/day : 4.61 Registered : 143		Subsidy on Lifeline Charge		0.1014/kWh	14.50
Conn Load : Billed kWh : 143		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 442.50	8.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			23.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.94
Thank You.		LFT Differential		0.0042/kWh	0.60
		Value Added Tax			
		Generation			60.63
		Transmission			1.14
		System Loss			8.71
		Distribution			49.70
		Others			3.83
		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
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
		Sub-Total			212.90
		CURRENT BILL - DECEMBER 2017			1,657.03
		TOTAL AMOUNT DUE			2,099.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,657.03	
Less : VAT	124.01	
Amount Net of VAT	1,533.02	
Less: BIR 2306	51.66	
BIR 2307	29.05	VATable Sales 1,444.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.89
Amount Due	1,452.31	VAT Zero Rated Sales 0.00
Add : VAT	124.01	VAT Amount 124.01
TOTAL AMOUNT DUE	1,576.32	TOTAL SALES 1,657.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/990/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-54-821-9		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 5782630000-6		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : ROMAS,HERUDINA S			
Meter Number : 3564 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,099.44	Overdue Bill : 1

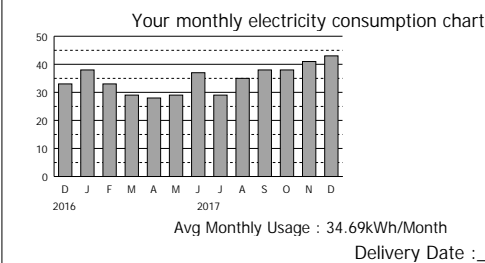
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

60146300003

1012585746
Date : 12-09-2017
BC05/556.1/1000/0982693/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-67-671-7		PREVIOUS BALANCE		201.89	
Customer Information-----					
Name : VICTORIA,JUANA D		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total			302.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 402354GS6	Pole No : 0982693	Supply Charge		0.4118/kWh	17.71
Serial No : 68290687	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-09-2017	Pres Rdg : 3567			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3524	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 100	Billed kWh : 43	Surcharge		0.02 of 402.00	8.04
To Our Valued Customers:		Sub-Total			- 164.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.47
		LFT Differential		0.0042/kWh	0.18
		Value Added Tax			
		Generation			18.23
		Transmission			0.34
		System Loss			2.61
		Distribution			15.36
		Others			- 13.48
		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
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			48.87
		CURRENT BILL - DECEMBER 2017			315.34
		TOTAL AMOUNT DUE			517.23
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 200.00					



Total Sales (VAT Inclusive)	315.34	
Less : VAT	23.06	
Amount Net of VAT	292.28	
Less: BIR 2306	9.61	
BIR 2307	5.36	VATable Sales 266.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.81
Amount Due	277.31	VAT Zero Rated Sales 0.00
Add : VAT	23.06	VAT Amount 23.06
TOTAL AMOUNT DUE	300.37	TOTAL SALES 315.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1000/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-67-671-7		Premise Address: BAYONG CADULAWAN	
Account ID : 6014630000-3		Billing Address: BAYONG CADULAWAN	
Customer Name : VICTORIA,JUANA D			
Meter Number : 402354GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 517.23	Overdue Bill : 1

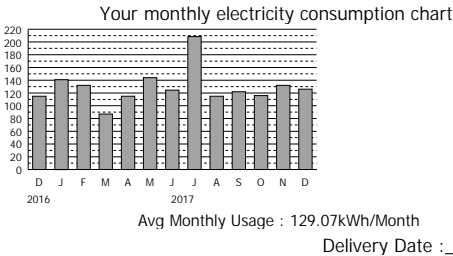
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23264242969

1012586982
Date : 12-09-2017
BC05/556.1/1010/0982735/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2326424296-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-73-068-2		PREVIOUS BALANCE	1,622.90
Customer Information-----			
Name : NEBRIL,KRISTINE DEIPARINE		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 713.87
		Transmission Charge	0.4985/kWh 62.78
		System Loss Charge	0.8721/kWh 109.83
		Sub-Total	886.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.47
Meter No : 012184 EFS6	Pole No : 0982735	Supply Charge	0.4118/kWh 51.86
Serial No : 121433746	Multiplier : 1	Metering Charge	0.6989/kWh 88.02
Period To : 12-09-2017	Pres Rdg : 7401		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7275	Sub-Total	365.35
No of Days : 31	Diff Rdg : 126	Others	
Avg kWh/day : 4.06	Registered : 126	Subsidy on Lifeline Charge	0.1014/kWh 12.77
Conn Load : 444	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,868.00 57.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	70.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.27
Thank You.		LFT Differential	0.0042/kWh 0.53
		Value Added Tax	
		Generation	53.39
		Transmission	1.01
		System Loss	7.66
		Distribution	43.84
		Others	9.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.66
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.41
		NPC Stranded Debts	0.0265/kWh 3.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.05
		Sub-Total	193.82
		CURRENT BILL - DECEMBER 2017(ESTIMATE)	1,515.80
		TOTAL AMOUNT DUE	3,138.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2017 - 1,245.00	



Total Sales (VAT Inclusive)	1,515.80	
Less : VAT	115.25	
Amount Net of VAT	1,400.55	
Less: BIR 2306	48.03	
BIR 2307	26.60	VATable Sales 1,321.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.57
Amount Due	1,325.92	VAT Zero Rated Sales 0.00
Add : VAT	115.25	VAT Amount 115.25
TOTAL AMOUNT DUE	1,441.17	TOTAL SALES 1,515.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1010/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-73-068-2		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 232055397549
Account ID : 2326424296-9		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : NEBRIL,KRISTINE DEIPARINE				
Meter Number : 012184 EFS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,138.70	Overdue Bill : 1	

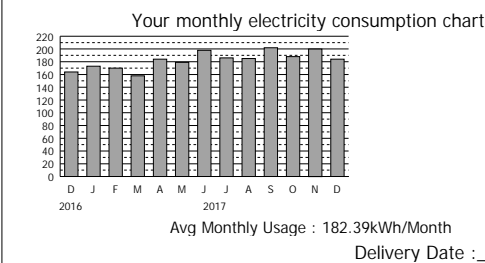
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

12275300007

1012586585
Date : 12-09-2017
BC05/556.1/1030/0982742/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1227530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-629-2		PREVIOUS BALANCE		246.80	
Customer Information-----					
Name : ALBA,JUAN PAOLO M		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	1,042.99
		Transmission Charge		0.4985/kWh	91.72
		System Loss Charge		0.8721/kWh	160.47
		Sub-Total			1,295.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : 263307GS6 Pole No : 0982742		Supply Charge		0.4118/kWh	75.77
Serial No : 45865386 Multiplier : 1		Metering Charge		0.6989/kWh	128.60
Period To : 12-09-2017 Pres Rdg : 52720				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 52536		Sub-Total			531.48
No of Days : 31 Diff Rdg : 184		Others			
Avg kWh/day : 5.94 Registered : 184		Subsidy on Lifeline Charge		0.1014/kWh	18.66
Conn Load : 2429 Billed kWh : 184		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 247.00	4.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			23.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			10.18
Thank You.		LFT Differential		0.0042/kWh	0.77
		Value Added Tax			
		Generation			78.00
		Transmission			1.47
		System Loss			11.21
		Distribution			63.78
		Others			4.15
		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
		NPC Stranded Debts		0.0265/kWh	4.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
		Sub-Total			272.95
		CURRENT BILL - DECEMBER 2017			2,123.25
		TOTAL AMOUNT DUE			2,370.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	2,123.25	
Less : VAT	158.61	
Amount Net of VAT	1,964.64	
Less: BIR 2306	66.09	
BIR 2307	37.23	VATable Sales 1,850.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.34
Amount Due	1,861.32	VAT Zero Rated Sales 0.00
Add : VAT	158.61	VAT Amount 158.61
TOTAL AMOUNT DUE	2,019.93	TOTAL SALES 2,123.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1030/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-57-629-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1227530000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : ALBA,JUAN PAOLO M			
Meter Number : 263307GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,370.05	Overdue Bill : 1

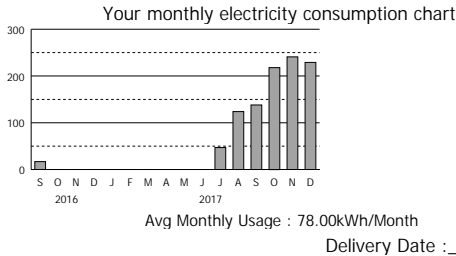
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84960135071

1012587762
Date : 12-09-2017
BC05/556.1/1070/0982742/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8496013507-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-290-8		PREVIOUS BALANCE		2,880.39	
Customer Information-----					
Name : ESTRADA,MARY JANE BACALSO		CURRENT CHARGES			
Premise Address: SITIO ANING CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO ANING CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	1,298.06
		Transmission Charge		0.4985/kWh	114.16
		System Loss Charge		0.8721/kWh	199.71
		Sub-Total			1,611.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1217860	Pole No : 0982742	Supply Charge		0.4118/kWh	94.30
Serial No : 85122309	Multiplier : 1	Metering Charge		0.6989/kWh	160.05
Period To : 12-09-2017	Pres Rdg : 997			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 768	Sub-Total			660.24
No of Days : 31	Diff Rdg : 229	Others			
Avg kWh/day : 7.39	Registered : 229	Subsidy on Lifeline Charge		0.1014/kWh	23.22
Conn Load : 490	Billed kWh : 229	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,880.50	57.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			80.87
		Government Charges			
		Franchise Tax - Local			12.94
Thank You.		LFT Differential		0.0042/kWh	0.96
		Value Added Tax			
		Generation			97.09
		Transmission			1.83
		System Loss			13.94
		Distribution			79.23
		Others			11.37
		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
NPC Stranded Debts		0.0265/kWh	6.07		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.91		
		Sub-Total		346.03	
		CURRENT BILL - DECEMBER 2017			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,350.00			
		5,579.46			



Total Sales (VAT Inclusive)	2,699.07	
Less : VAT	203.46	
Amount Net of VAT	2,495.61	
Less: BIR 2306	84.78	
BIR 2307	47.34	VATable Sales 2,353.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.57
Amount Due	2,363.49	VAT Zero Rated Sales 0.00
Add : VAT	203.46	VAT Amount 203.46
TOTAL AMOUNT DUE	2,566.95	TOTAL SALES 2,699.07

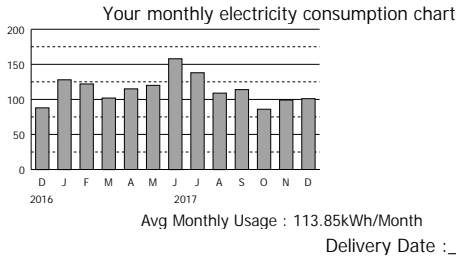
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1070/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-53-290-8		Premise Address: SITIO ANING CADULAWAN MINGLANILLA	
Account ID : 8496013507-1		Billing Address: SITIO ANING CADULAWAN MINGLANILLA	
Customer Name : ESTRADA,MARY JANE BACALSO			
Meter Number : MTR1217860			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,579.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90964300009

1012586072
Date : 12-09-2017
BC05/556.1/1080/0982756/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9096430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-25-338-5		PREVIOUS BALANCE		730.80	
Customer Information-----					
Name : ALIPIN,JOVELYN D.		CURRENT CHARGES			
Premise Address: LOWER BAYONG Minglanilla		Generation & Transmission			
Billing Address: LOWER BAYONG Minglanilla		Generation Charge		5.6684/kWh	572.51
		Transmission Charge		0.4985/kWh	50.35
		System Loss Charge		0.8721/kWh	88.08
		Sub-Total			710.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : 310786GS6	Pole No : 0982756	Supply Charge		0.4118/kWh	41.59
Serial No : 44535420	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 12-09-2017	Pres Rdg : 17033			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 16932	Sub-Total			293.99
No of Days : 31	Diff Rdg : 101	Others			
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Discount		-0.05 of 1,004.93	- 50.25
Conn Load : 280	Billed kWh : 101	Surcharge		0.02 of 731.00	14.62
To Our Valued Customers:		Sub-Total			- 35.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.33	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.42
Thank You.		Value Added Tax			
		Generation			42.82
		Transmission			0.80
		System Loss			6.14
		Distribution			35.28
		Others			- 1.86
		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
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			145.68
		CURRENT BILL - DECEMBER 2017			1,114.98
		TOTAL AMOUNT DUE			1,845.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,114.98	
Less : VAT	83.18	
Amount Net of VAT	1,031.80	
Less: BIR 2306	34.67	
BIR 2307	19.50	VATable Sales 969.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.50
Amount Due	977.63	VAT Zero Rated Sales 0.00
Add : VAT	83.18	VAT Amount 83.18
TOTAL AMOUNT DUE	1,060.81	TOTAL SALES 1,114.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1080/0/32/12-09-2017/90

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

Collection Ref. Code : 1811-25-338-5		Premise Address: LOWER BAYONG Minglanilla	
Account ID : 9096430000-9		Billing Address: LOWER BAYONG Minglanilla	
Customer Name : ALIPIN,JOVELYN D.			
Meter Number : 310786GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,845.78	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82654300001

1012586825
Date : 12-09-2017
BC05/556.1/1100/0982756/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8265430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-82-827-9		PREVIOUS BALANCE	6,084.59
Customer Information-----		CURRENT CHARGES	
Name : ALIPIN,JOVELYN D.		Generation & Transmission	
Premise Address: LOWER BAYONG Minglanilla		Generation Charge	5.6684/kWh 3,009.92
Billing Address: LOWER BAYONG Minglanilla		Transmission Charge	0.4985/kWh 264.70
		System Loss Charge	0.8721/kWh 463.09
		Sub-Total	3,737.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 929.57
Meter No : 380764GS6	Pole No : 0982756	Supply Charge	0.4118/kWh 218.67
Serial No : 2003130959	Multiplier : 1	Metering Charge	0.6989/kWh 371.12
Period To : 12-09-2017	Pres Rdg : 79439		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 78908	Sub-Total	1,524.36
No of Days : 31	Diff Rdg : 531	Others	
Avg kWh/day : 17.13	Registered : 531	Subsidy on Lifeline Charge	0.1014/kWh 53.84
Conn Load : 300	Billed kWh : 531	Senior Citizen Subsidy Charge	0.000193/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 6,084.50 121.69
		Sub-Total	175.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	29.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 2.23
Thank You.		Value Added Tax	
		Generation	225.12
		Transmission	4.23
		System Loss	32.33
		Distribution	182.92
		Others	24.93
		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
		NPC Stranded Debts	0.0265/kWh 14.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 97.17
		Sub-Total	800.04
		CURRENT BILL - DECEMBER 2017	6,237.74
		TOTAL AMOUNT DUE	12,322.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 5,519.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 523.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,237.74
Less : VAT	469.53
Amount Net of VAT	5,768.21
Less: BIR 2306	195.65
BIR 2307	109.40
SC/PWD DISCOUNT	0.00
Amount Due	5,463.16
Add : VAT	469.53
TOTAL AMOUNT DUE	5,932.69

VATable Sales	5,437.70
VAT Exempt Sales	330.51
VAT Zero Rated Sales	0.00
VAT Amount	469.53
TOTAL SALES	6,237.74

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

BC05/556.1/1100/0/32/12-09-2017/90

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. : 826890769963

Collection Ref. Code : 1809-82-827-9	Premise Address: LOWER BAYONG Minglanilla
Account ID : 8265430000-1	Billing Address: LOWER BAYONG Minglanilla
Customer Name : ALIPIN,JOVELYN D.	
Meter Number : 380764GS6	
Period : Nov 2017	TOTAL AMOUNT DUE : 12,322.33
	Overdue Bill : 1

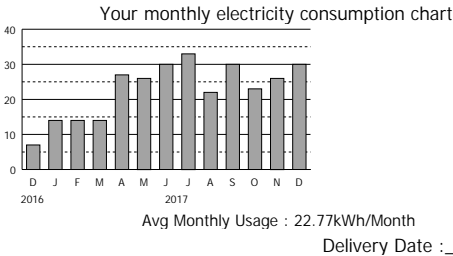
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10576300007

1012585889
Date : 12-09-2017
BC05/556.1/1110/0982756/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1057630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-950-4				PREVIOUS BALANCE		122.40	
Customer Information-----				CURRENT CHARGES			
Name : SY,GLENDA T				Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	170.05
Billing Address: BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	14.96
				System Loss Charge		0.8721/kWh	26.16
				Sub-Total		211.17	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1054004 Pole No : 0982756				Supply Charge		0.4118/kWh	12.35
Serial No : 121433005 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 12-09-2017 Pres Rdg : 246						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 216				Sub-Total		90.84	
No of Days : 31 Diff Rdg : 30				Others			
Avg kWh/day : 0.97 Registered : 30				Subsidy on Lifeline Discount		-0.65 of 302.01	- 196.31
Conn Load : 346 Billed kWh : 30				Surcharge		0.02 of 122.50	2.45
To Our Valued Customers:				Sub-Total		- 193.86	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.13
				Value Added Tax			
				Generation			12.70
				Transmission			0.24
				System Loss			1.83
				Distribution			10.90
				Others			- 16.33
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total		26.92	
				CURRENT BILL - DECEMBER 2017		135.07	
				TOTAL AMOUNT DUE		257.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 16, 2017 - 219.00			



Total Sales (VAT Inclusive)	135.07	
Less : VAT	9.34	
Amount Net of VAT	125.73	
Less: BIR 2306	3.90	
BIR 2307	2.18	VATable Sales 108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.58
Amount Due	119.65	VAT Zero Rated Sales 0.00
Add : VAT	9.34	VAT Amount 9.34
TOTAL AMOUNT DUE	128.99	TOTAL SALES 135.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1110/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-28-950-4		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 105562848103
Account ID : 1057630000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : SY,GLENDA T				
Meter Number : MTR1054004				
Period : Nov 2017		TOTAL AMOUNT DUE : 257.47	Overdue Bill : 1	

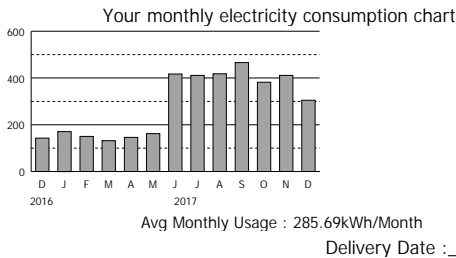
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

83728370152

1012587363
Date : 12-09-2017
BC05/556.1/1120/0982756/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8372837015-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-21-449-6		PREVIOUS BALANCE	4,861.13
Customer Information-----		CURRENT CHARGES	
Name : SY,GLENDA TAPING		Generation & Transmission	
Premise Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 1,728.86
Billing Address: BAYONG CADULAWAN		Transmission Charge	0.4985/kWh 152.04
		System Loss Charge	0.8721/kWh 265.99
		Sub-Total	2,146.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 533.93
Meter No : 506470 GS6	Pole No : 0982756	Supply Charge	0.4118/kWh 125.60
Serial No : 80825129	Multiplier : 1	Metering Charge	0.6989/kWh 213.16
Period To : 12-09-2017	Pres Rdg : 19289		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 18984	Sub-Total	877.69
No of Days : 31	Diff Rdg : 305	Others	
Avg kWh/day : 9.84	Registered : 305	Subsidy on Lifeline Charge	0.1014/kWh 30.93
Conn Load : 1680	Billed kWh : 305	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 4,861.00 97.22
		Sub-Total	128.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.28
Thank You.		Value Added Tax	
		Generation	129.31
		Transmission	2.43
		System Loss	18.57
		Distribution	105.32
		Others	17.62
		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
		NPC Stranded Debts	0.0265/kWh 8.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.82
		Sub-Total	463.25
		CURRENT BILL - DECEMBER 2017	3,616.04
		TOTAL AMOUNT DUE	8,477.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 16, 2017 - 9,033.00	



Total Sales (VAT Inclusive)	3,616.04	
Less : VAT	273.25	
Amount Net of VAT	3,342.79	
Less: BIR 2306	113.86	
BIR 2307	63.43	VATable Sales 3,152.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 190.00
Amount Due	3,165.50	VAT Zero Rated Sales 0.00
Add : VAT	273.25	VAT Amount 273.25
TOTAL AMOUNT DUE	3,438.75	TOTAL SALES 3,616.04

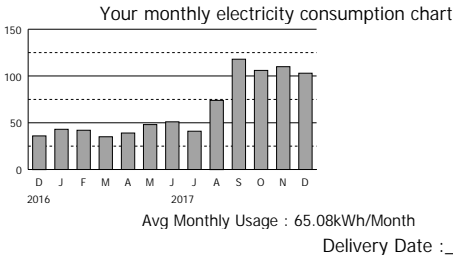
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1120/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 837306399475	
Collection Ref. Code	: 1851-21-449-6	Premise Address:	BAYONG CADULAWAN
Account ID	: 8372837015-2	Billing Address:	BAYONG CADULAWAN
Customer Name	: SY,GLENDA TAPING		
Meter Number	: 506470 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 8,477.17
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78686300001

1012587103
Date : 12-09-2017
BC05/556.1/1140/0982756/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7868630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-287-8		PREVIOUS BALANCE		1,329.72	
Customer Information-----					
Name : AMISTUOSO,JOSE ISRAELITO R		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 583.85			
		Transmission Charge 0.4985/kWh 51.35			
		System Loss Charge 0.8721/kWh 89.83			
		Sub-Total 725.03			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 180.31			
Meter No : 484114GS6 Pole No : 0982756		Supply Charge 0.4118/kWh 42.42			
Serial No : 68462253 Multiplier : 1		Metering Charge 0.6989/kWh 71.99			
Period To : 12-09-2017 Pres Rdg : 8370		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8267		Sub-Total 299.72			
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Discount -0.05 of 1,024.75 - 51.24			
Conn Load : 136 Billed kWh : 103		Surcharge 0.02 of 1,329.50 26.59			
To Our Valued Customers:		Sub-Total - 24.65			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.50			
		LFT Differential 0.0042/kWh 0.43			
		Value Added Tax			
		Generation 43.66			
		Transmission 0.82			
		System Loss 6.27			
		Distribution 35.97			
		Others - 0.49			
		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			
		NPC Stranded Debts 0.0265/kWh 2.73			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.85			
		Sub-Total 150.04			
		CURRENT BILL - DECEMBER 2017 1,150.14			
		TOTAL AMOUNT DUE 2,479.86			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 18, 2017 - 1,150.00					



Total Sales (VAT Inclusive)	1,150.14	
Less : VAT	86.23	
Amount Net of VAT	1,063.91	
Less: BIR 2306	35.93	
BIR 2307	20.12	VATable Sales 1,000.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.81
Amount Due	1,007.86	VAT Zero Rated Sales 0.00
Add : VAT	86.23	VAT Amount 86.23
TOTAL AMOUNT DUE	1,094.09	TOTAL SALES 1,150.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1140/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-48-287-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 7868630000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : AMISTUOSO,JOSE ISRAELITO R			
Meter Number : 484114GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,479.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

78686300001

04046300002

1012587230
Date : 12-09-2017
BC05/556.1/1180/0982700/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0404630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-65-041-6		PREVIOUS BALANCE		2,186.23	
Customer Information-----					
Name : LLAMEDO,TITO R		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	906.94
		Transmission Charge		0.4985/kWh	79.76
		System Loss Charge		0.8721/kWh	139.54
		Sub-Total			1,126.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1042637 Pole No : 0982700		Supply Charge		0.4118/kWh	65.89
Serial No : 126811925 Multiplier : 1		Metering Charge		0.6989/kWh	111.82
Period To : 12-09-2017 Pres Rdg : 5995				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5835		Sub-Total			462.81
No of Days : 31 Diff Rdg : 160		Others			
Avg kWh/day : 5.16 Registered : 160		Subsidy on Lifeline Charge		0.1014/kWh	16.22
Conn Load : 100 Billed kWh : 160		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,186.00	43.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			59.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.07
		LFT Differential		0.0042/kWh	0.67
		Value Added Tax			
		Generation			67.83
		Transmission			1.27
		System Loss			9.74
		Distribution			55.54
		Others			8.37
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
		Sub-Total			242.40
		CURRENT BILL - DECEMBER 2017			1,891.42
		TOTAL AMOUNT DUE			4,077.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,895.00			



Total Sales (VAT Inclusive)	1,891.42	
Less : VAT	142.75	
Amount Net of VAT	1,748.67	
Less: BIR 2306	59.47	
BIR 2307	33.18	VATable Sales 1,649.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.65
Amount Due	1,656.02	VAT Zero Rated Sales 0.00
Add : VAT	142.75	VAT Amount 142.75
TOTAL AMOUNT DUE	1,798.77	TOTAL SALES 1,891.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1180/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-65-041-6		Premise Address: BAYONG MINGLANILLA	
Account ID : 0404630000-2		Billing Address: BAYONG MINGLANILLA	
Customer Name : LLAMEDO,TITO R			
Meter Number : MTR1042637			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,077.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

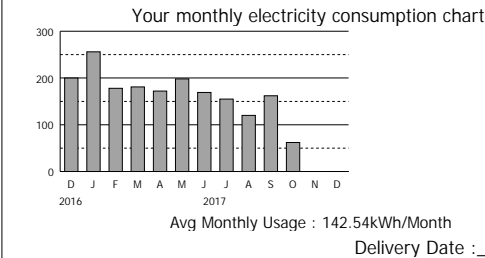
Bill ID 896562870719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89697351016

1012587541
Date : 12-09-2017
BC05/556.1/1190/0953671/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8969735101-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-39-590-6		PREVIOUS BALANCE				5,907.74	
Customer Information-----				CURRENT CHARGES					
Name		: GLORIA,ALPHE SEGUN		Generation & Transmission					
Premise Address: BAYONG CADULAWAN MINGALNILLA				Distribution Charges					
Billing Address: BAYONG CADULAWAN MINGALNILLA				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
Metering Information-----				Surcharge		0.02 of 5,907.50		118.15	
Meter No		: MTR1066352		Sub-Total				118.15	
Pole No		: 0953671		Government Charges					
Serial No		: 125282364		Franchise Tax - Local				0.68	
Multiplier		: 1		Value Added Tax					
Period To		: 12-09-2017		Distribution				0.60	
Pres Rdg		: 5461		Others				14.26	
Period From		: 11-08-2017		Universal Charge					
Prev Rdg		: 5461		Missionary Electrification		0.1561/kWh		0.00	
No of Days		: 31		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Diff Rdg		: 0		NPC Stranded Debts		0.0265/kWh		0.00	
Avg kWh/day		: 0.00		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
Registered		: 0		Sub-Total				15.54	
Conn Load		: 360		CURRENT BILL - DECEMBER 2017				138.69	
Billed kWh		: 0		TOTAL AMOUNT DUE				6,046.43	
To Our Valued Customers:				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				LAST PAYMENT - AUGUST 10, 2017 - 1,814.00					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.									
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.									
Thank You.									



Total Sales (VAT Inclusive)	138.69	
Less : VAT	14.86	
Amount Net of VAT	123.83	
Less: BIR 2306	6.19	
BIR 2307	2.48	VATable Sales 123.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.68
Amount Due	115.16	VAT Zero Rated Sales 0.00
Add : VAT	14.86	VAT Amount 14.86
TOTAL AMOUNT DUE	130.02	TOTAL SALES 138.69

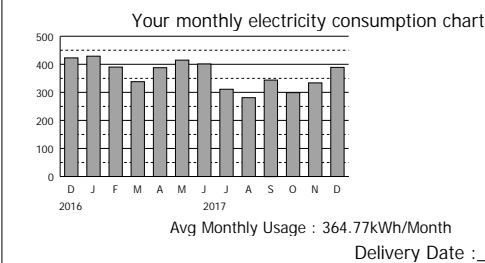
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1190/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-39-590-6			Premise Address: BAYONG CADULAWAN MINGALNILLA			Bill ID. : 896562870719		
Account ID : 8969735101-6			Billing Address: BAYONG CADULAWAN MINGALNILLA					
Customer Name : GLORIA,ALPHE SEGUN								
Meter Number : MTR1066352								
Period : Jul 2017 to Nov 2017			TOTAL AMOUNT DUE : 6,046.43			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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

00644300006

1012585914
Date : 12-09-2017
BC05/556.1/1210/0953671/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0064430000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-56-716-5		PREVIOUS BALANCE	4,024.82
Customer Information-----		CURRENT CHARGES	
Name : CABANES,LUCENA P.		Generation & Transmission	
Premise Address: CANDULAWAN Minglanilla		Generation Charge	5.6684/kWh 2,205.01
Billing Address: CANDULAWAN Minglanilla		Transmission Charge	0.4985/kWh 193.92
		System Loss Charge	0.8721/kWh 339.25
		Sub-Total	2,738.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 680.98
Meter No : 527190 GS6	Pole No : 0953671	Supply Charge	0.4118/kWh 160.19
Serial No : 80658001	Multiplier : 1	Metering Charge	0.6989/kWh 271.87
Period To : 12-09-2017	Pres Rdg : 17813		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 17424	Sub-Total	1,118.04
No of Days : 31	Diff Rdg : 389	Others	
Avg kWh/day : 12.55	Registered : 389	Subsidy on Lifeline Charge	0.1014/kWh 39.44
Conn Load : 140	Billed kWh : 389	Senior Citizen Subsidy Charge	0.000193/kWh 0.08
To Our Valued Customers:		Surcharge	0.02 of 4,025.00 80.50
		Sub-Total	120.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.63
Thank You.		Value Added Tax	
		Generation	164.92
		Transmission	3.10
		System Loss	23.68
		Distribution	134.16
		Others	17.22
		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
		NPC Stranded Debts	0.0265/kWh 10.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 71.19
		Sub-Total	585.16
		CURRENT BILL - DECEMBER 2017	4,561.40
		TOTAL AMOUNT DUE	8,586.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2017 - 3,235.00	



Total Sales (VAT Inclusive)	4,561.40	
Less : VAT	343.08	
Amount Net of VAT	4,218.32	
Less: BIR 2306	142.96	
BIR 2307	79.99	VATable Sales 3,976.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 242.08
Amount Due	3,995.37	VAT Zero Rated Sales 0.00
Add : VAT	343.08	VAT Amount 343.08
TOTAL AMOUNT DUE	4,338.45	TOTAL SALES 4,561.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1210/0/32/12-09-2017/90

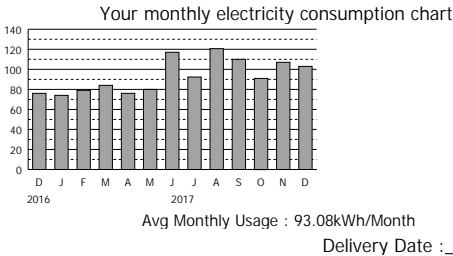
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-56-716-5		Premise Address: CANDULAWAN Minglanilla	
Account ID : 0064430000-6		Billing Address: CANDULAWAN Minglanilla	
Customer Name : CABANES,LUCENA P.			
Meter Number : 527190 GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 8,586.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45687832969

1012585909
Date : 12-09-2017
BC05/556.1/1211/1167192/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4568783296-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-218-3		PREVIOUS BALANCE		1,318.50	
Customer Information-----					
Name : MONTERDERAMOS,NINO TABAR		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	583.85
		Transmission Charge		0.4985/kWh	51.35
		System Loss Charge		0.8721/kWh	89.83
		Sub-Total			725.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	180.31
Meter No : 419405 GS6	Pole No : 1167192	Supply Charge		0.4118/kWh	42.42
Serial No : 70701599	Multiplier : 1	Metering Charge		0.6989/kWh	71.99
Period To : 12-09-2017	Pres Rdg : 5656			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 5553	Sub-Total			299.72
No of Days : 31	Diff Rdg : 103	Others			
Avg kWh/day : 3.32	Registered : 103	Subsidy on Lifeline Discount		-0.05 of 1,024.75	- 51.24
Conn Load : 254	Billed kWh : 103	Surcharge		0.02 of 2,285.50	45.71
To Our Valued Customers:		Sub-Total			- 5.53
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			43.66
		Transmission			0.82
		System Loss			6.27
		Distribution			35.97
		Others			1.82
		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
		NPC Stranded Debts		0.0265/kWh	2.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
		Sub-Total			152.46
		CURRENT BILL - DECEMBER 2017			1,171.68
		TOTAL AMOUNT DUE			2,490.18
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 967.00					



Total Sales (VAT Inclusive)	1,171.68
Less : VAT	88.54
Amount Net of VAT	1,083.14
Less: BIR 2306	36.90
BIR 2307	20.51
SC/PWD DISCOUNT	0.00
Amount Due	1,025.73
Add : VAT	88.54
TOTAL AMOUNT DUE	1,114.27
VATable Sales	1,019.22
VAT Exempt Sales	63.92
VAT Zero Rated Sales	0.00
VAT Amount	88.54
TOTAL SALES	1,171.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1211/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-76-218-3		Premise Address: BAYONG CADULAWAN	
Account ID : 4568783296-9		Billing Address: BAYONG CADULAWAN	
Customer Name : MONTERDERAMOS,NINO TABAR			
Meter Number : 419405 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,490.18	Overdue Bill : 1

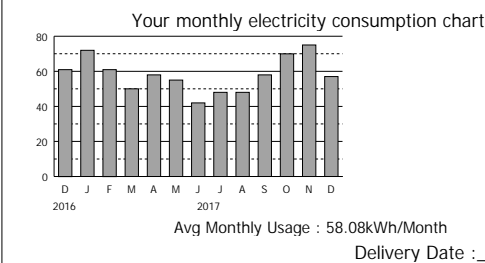
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91963722151

1012586473
Date : 12-09-2017
BC05/556.1/1214/1167192/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9196372215-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-32-458-2		PREVIOUS BALANCE				774.99	
Customer Information-----				CURRENT CHARGES			
Name : NABLE,JENNIFER SUMAKAD		Generation & Transmission					
Premise Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh		323.10	
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge		0.4985/kWh		28.41	
		System Loss Charge		0.8721/kWh		49.71	
		Sub-Total				401.22	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		99.78	
Meter No : 543818 GS6	Pole No : 1167192	Supply Charge		0.4118/kWh		23.47	
Serial No : 93004103	Multiplier : 1	Metering Charge		0.6989/kWh		39.84	
Period To : 12-09-2017	Pres Rdg : 4447			5.00/month		5.00	
Period From : 11-08-2017	Prev Rdg : 4390	Sub-Total				168.09	
No of Days : 31	Diff Rdg : 57	Others					
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 569.31		- 170.79	
Conn Load : 236	Billed kWh : 57	Surcharge		0.02 of 775.00		15.50	
To Our Valued Customers:		Sub-Total				- 155.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.28	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.24	
Thank You.				Value Added Tax			
				Generation		24.16	
				Transmission		0.46	
				System Loss		3.48	
				Distribution		20.17	
				Others		- 12.35	
				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	
				NPC Stranded Debts		0.0265/kWh 1.51	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 10.43	
				Sub-Total		70.47	
				CURRENT BILL - DECEMBER 2017		484.49	
				TOTAL AMOUNT DUE		1,259.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 640.00			



Total Sales (VAT Inclusive)	484.49	
Less : VAT	35.92	
Amount Net of VAT	448.57	
Less: BIR 2306	14.98	
BIR 2307	8.33	VATable Sales 414.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.55
Amount Due	425.26	VAT Zero Rated Sales 0.00
Add : VAT	35.92	VAT Amount 35.92
TOTAL AMOUNT DUE	461.18	TOTAL SALES 484.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1214/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-32-458-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9196372215-1		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : NABLE,JENNIFER SUMAKAD			
Meter Number : 543818 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,259.48	Overdue Bill : 1

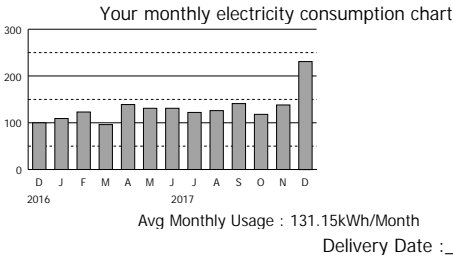
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47488447013

1012586693
Date : 12-09-2017
BC05/556.1/1220/1167192/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4748844701-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-55-044-1		PREVIOUS BALANCE		1,664.58	
Customer Information-----					
Name : SANCHEZ,MARILYN TABURA		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	1,309.40
		Transmission Charge		0.4985/kWh	115.15
		System Loss Charge		0.8721/kWh	201.46
		Sub-Total			1,626.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : 532276 GS6 Pole No : 1167192		Supply Charge		0.4118/kWh	95.13
Serial No : 67063706 Multiplier : 1		Metering Charge		0.6989/kWh	161.45
Period To : 12-09-2017 Pres Rdg : 6227				5.00/month	
Period From : 11-08-2017 Prev Rdg : 5996		Sub-Total			665.97
No of Days : 31 Diff Rdg : 231		Others			
Avg kWh/day : 7.45 Registered : 231		Subsidy on Lifeline Charge		0.1014/kWh	23.42
Conn Load : 236 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,946.50	58.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			82.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			13.06
Thank You.		LFT Differential		0.0042/kWh	0.97
		Value Added Tax			
		Generation			97.93
		Transmission			1.84
		System Loss			14.06
		Distribution			79.92
		Others			11.57
		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
		NPC Stranded Debts		0.0265/kWh	6.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.27
		Sub-Total			349.15
		CURRENT BILL - DECEMBER 2017			2,723.52
		TOTAL AMOUNT DUE			4,388.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 1,282.00					



Total Sales (VAT Inclusive)	2,723.52	
Less : VAT	205.32	
Amount Net of VAT	2,518.20	
Less: BIR 2306	85.55	
BIR 2307	47.77	VATable Sales 2,374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.83
Amount Due	2,384.88	VAT Zero Rated Sales 0.00
Add : VAT	205.32	VAT Amount 205.32
TOTAL AMOUNT DUE	2,590.20	TOTAL SALES 2,723.52

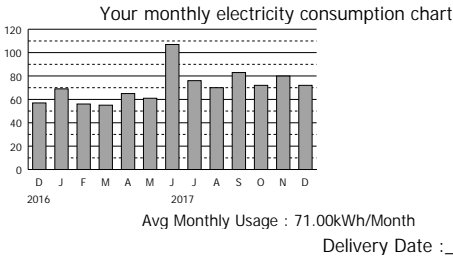
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1220/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 474156515026	
Collection Ref. Code	: 1849-55-044-1	Premise Address:	BAYONG
Account ID	: 4748844701-3	Billing Address:	BAYONG
Customer Name	SANCHEZ,MARILYN TABURA		
Meter Number	: 532276 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 4,388.10
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

21444547687

1012586292
Date : 12-09-2017
BC05/556.1/1229/0982966/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2144454768-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-635-1				PREVIOUS BALANCE		825.25	
Customer Information-----				CURRENT CHARGES			
Name : CABANES,JOSEPH GUMBAN				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh 408.12	
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh 35.89	
				System Loss Charge		0.8721/kWh 62.79	
				Sub-Total		506.80	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 126.04	
Meter No : 007905 EFS6 Pole No : 0982966				Supply Charge		0.4118/kWh 29.65	
Serial No : 121428973 Multiplier : 1				Metering Charge		0.6989/kWh 50.32	
Period To : 12-09-2017 Pres Rdg : 2770						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 2698				Sub-Total		211.01	
No of Days : 31 Diff Rdg : 72				Others			
Avg kWh/day : 2.32 Registered : 72				Subsidy on Lifeline Discount		-0.2 of 717.81 - 143.56	
Conn Load : 236 Billed kWh : 72				Surcharge		0.02 of 825.50 16.51	
To Our Valued Customers:				Sub-Total		- 127.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.25	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.30	
Thank You.				Value Added Tax			
				Generation		30.52	
				Transmission		0.57	
				System Loss		4.38	
				Distribution		25.32	
				Others		- 9.79	
				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	
				NPC Stranded Debts		0.0265/kWh 1.91	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.18	
				Sub-Total		95.00	
				CURRENT BILL - DECEMBER 2017		685.76	
				TOTAL AMOUNT DUE		1,511.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 666.00			



Total Sales (VAT Inclusive)	685.76	
Less : VAT	51.00	
Amount Net of VAT	634.76	
Less: BIR 2306	21.25	
BIR 2307	11.89	VATable Sales 590.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.00
Amount Due	601.62	VAT Zero Rated Sales 0.00
Add : VAT	51.00	VAT Amount 51.00
TOTAL AMOUNT DUE	652.62	TOTAL SALES 685.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1229/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-45-635-1		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 2144454768-7		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : CABANES,JOSEPH GUMBAN			
Meter Number : 007905 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,511.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

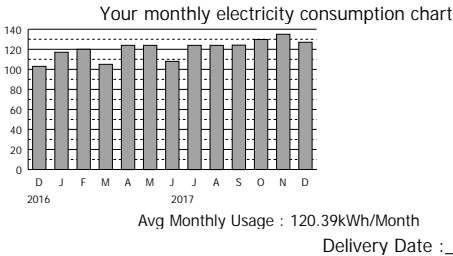
Bill ID 390227816514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39043300001

1012587285
Date : 12-09-2017
BC05/556.1/1250/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3904330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-494-3		PREVIOUS BALANCE		1,524.08	
Customer Information-----					
Name : CABANES,JOSELITO S.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	719.89
		Transmission Charge		0.4985/kWh	63.31
		System Loss Charge		0.8721/kWh	110.76
		Sub-Total			893.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : 276936GS6	Pole No : 0982966	Supply Charge		0.4118/kWh	52.30
Serial No : 46912931	Multiplier : 1	Metering Charge		0.6989/kWh	88.76
Period To : 12-09-2017	Pres Rdg : 16298			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 16171	Sub-Total			368.39
No of Days : 31	Diff Rdg : 127	Others			
Avg kWh/day : 4.10	Registered : 127	Subsidy on Lifeline Charge		0.1014/kWh	12.88
Conn Load : 274	Billed kWh : 127	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,524.00	30.48
		Sub-Total			43.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.53
Thank You.		Value Added Tax			
		Generation			53.85
		Transmission			1.01
		System Loss			7.73
		Distribution			44.21
		Others			6.13
		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
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			192.01
		CURRENT BILL - DECEMBER 2017			1,497.74
		TOTAL AMOUNT DUE			3,021.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,497.74	
Less : VAT	112.93	
Amount Net of VAT	1,384.81	
Less: BIR 2306	47.06	
BIR 2307	26.27	VATable Sales 1,305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.08
Amount Due	1,311.48	VAT Zero Rated Sales 0.00
Add : VAT	112.93	VAT Amount 112.93
TOTAL AMOUNT DUE	1,424.41	TOTAL SALES 1,497.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1250/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

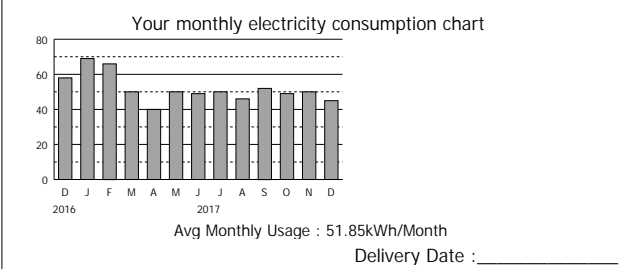
Collection Ref. Code : 1815-17-494-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 3904330000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CABANES,JOSELITO S.			
Meter Number : 276936GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,021.82	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45117300009

1012585645
Date : 12-09-2017
BC05/556.1/1260/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4511730000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-91-290-2		PREVIOUS BALANCE	378.54
Customer Information-----		CURRENT CHARGES	
Name : GABILORIA,CRISTINA H		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 255.08
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 22.43
		System Loss Charge	0.8721/kWh 39.24
		Sub-Total	316.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 460003GS6	Pole No : 0982966	Supply Charge	0.4118/kWh 18.53
Serial No : 60445075	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 12-09-2017	Pres Rdg : 8170		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 8125	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 450.51 - 180.20
Conn Load : 140	Billed kWh : 45	Surcharge	0.02 of 378.50 7.57
To Our Valued Customers:		Sub-Total	- 172.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.19
Thank You.		Value Added Tax	
		Generation	19.07
		Transmission	0.36
		System Loss	2.74
		Distribution	16.05
		Others	- 14.20
		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
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	51.02
		CURRENT BILL - DECEMBER 2017	328.90
		TOTAL AMOUNT DUE	707.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 23, 2017 - 336.00	



Total Sales (VAT Inclusive)	328.90
Less : VAT	24.02
Amount Net of VAT	304.88
Less: BIR 2306	10.01
BIR 2307	5.59
SC/PWD DISCOUNT	0.00
Amount Due	289.28
Add : VAT	24.02
TOTAL AMOUNT DUE	313.30
VATable Sales	277.88
VAT Exempt Sales	27.00
VAT Zero Rated Sales	0.00
VAT Amount	24.02
TOTAL SALES	328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1260/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-91-290-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4511730000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : GABILORIA,CRISTINA H			
Meter Number : 460003GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 707.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

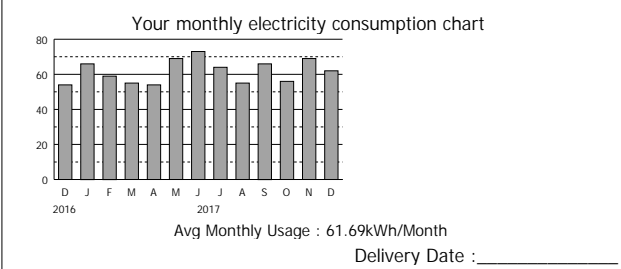
Bill ID 177756273211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17762434664

1012586729
Date : 12-09-2017
BC05/556.1/1270/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1776243466-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-55-041-7		PREVIOUS BALANCE		613.64	
Customer Information-----					
Name : BASALO,LAARNI CABANES		CURRENT CHARGES			
Premise Address: SITIO BAYONG		Generation & Transmission			
Billing Address: SITIO BAYONG		Generation Charge		5.6684/kWh	351.44
		Transmission Charge		0.4985/kWh	30.91
		System Loss Charge		0.8721/kWh	54.07
		Sub-Total			436.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 490790 GS6	Pole No : 0982966	Supply Charge		0.4118/kWh	25.53
Serial No : 75396706	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 12-09-2017	Pres Rdg : 7226			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 7164	Sub-Total			182.40
No of Days : 31	Diff Rdg : 62	Others			
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount		-0.3 of 618.82	- 185.65
Conn Load : 236	Billed kWh : 62	Surcharge		0.02 of 1,113.50	22.27
To Our Valued Customers:		Sub-Total			- 163.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.50	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.26
Thank You.		Value Added Tax			
		Generation			26.29
		Transmission			0.50
		System Loss			3.77
		Distribution			21.89
		Others			- 12.77
		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
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			77.29
		CURRENT BILL - DECEMBER 2017			532.73
		TOTAL AMOUNT DUE			1,146.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 500.00			



Total Sales (VAT Inclusive)	532.73
Less : VAT	39.68
Amount Net of VAT	493.05
Less: BIR 2306	16.53
BIR 2307	9.16
SC/PWD DISCOUNT	0.00
Amount Due	467.36
Add : VAT	39.68
TOTAL AMOUNT DUE	507.04
VATable Sales	455.44
VAT Exempt Sales	37.61
VAT Zero Rated Sales	0.00
VAT Amount	39.68
TOTAL SALES	532.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1270/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-55-041-7		Premise Address: SITIO BAYONG	
Account ID : 1776243466-4		Billing Address: SITIO BAYONG	
Customer Name : BASALO,LAARNI CABANES			
Meter Number : 490790 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,146.37	Overdue Bill : 1

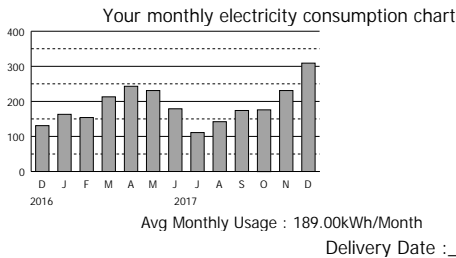
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15221901984

1012585700
Date : 12-09-2017
BC05/556.1/1291/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1522190198-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-69-200-2		PREVIOUS BALANCE		2,943.95	
Customer Information-----					
Name : NABLE,LOWELA PEGUIRA		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN		Generation Charge		5.6684/kWh	1,751.54
		Transmission Charge		0.4985/kWh	154.04
		System Loss Charge		0.8721/kWh	269.48
		Sub-Total			2,175.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	540.94
Meter No : 006100 EFS6	Pole No : 0982966	Supply Charge		0.4118/kWh	127.25
Serial No : 121429268	Multiplier : 1	Metering Charge		0.6989/kWh	215.96
Period To : 12-09-2017	Pres Rdg : 8482			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8173				889.15
No of Days : 31	Diff Rdg : 309	Sub-Total			
Avg kWh/day : 9.97	Registered : 309	Others			
Conn Load : 236	Billed kWh : 309	Subsidy on Lifeline Charge		0.1014/kWh	31.33
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
		Surcharge		0.02 of 2,777.50	55.55
		Sub-Total			86.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			17.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.30
		Value Added Tax			
		Generation			131.00
		Transmission			2.46
		System Loss			18.81
		Distribution			106.70
		Others			12.67
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	8.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
		Sub-Total			463.90
		CURRENT BILL - DECEMBER 2017			3,615.05
		Debit Adjustments			3.33
		TOTAL AMOUNT DUE			6,562.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 5,129.00					



Total Sales (VAT Inclusive)	3,615.05	
Less : VAT	271.64	
Amount Net of VAT	3,343.41	
Less: BIR 2306	113.19	
BIR 2307	63.40	VATable Sales 3,151.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 192.26
Amount Due	3,166.82	VAT Zero Rated Sales 0.00
Add : VAT	271.64	VAT Amount 271.64
TOTAL AMOUNT DUE	3,438.46	TOTAL SALES 3,615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1291/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

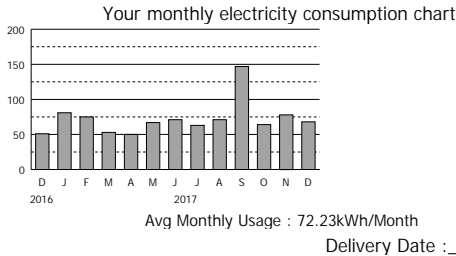
Collection Ref. Code : 1851-69-200-2		Premise Address: LOWER BAYONG CADULAWAN	
Account ID : 1522190198-4		Billing Address: LOWER BAYONG CADULAWAN	
Customer Name : NABLE,LOWELA PEGUIRA			
Meter Number : 006100 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,562.33	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94699788082

1012587755
Date : 12-09-2017
BC05/556.1/1300/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9469978808-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-42-542-6		PREVIOUS BALANCE		803.55	
Customer Information-----					
Name : ENGALING,RONILO SIGUNDINO		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	385.45
		Transmission Charge		0.4985/kWh	33.90
		System Loss Charge		0.8721/kWh	59.30
		Sub-Total			478.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 452533 GS6	Pole No : 0982966	Supply Charge		0.4118/kWh	28.00
Serial No : 52049031	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 12-09-2017	Pres Rdg : 2981			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2913	Sub-Total			199.57
No of Days : 31	Diff Rdg : 68	Others			
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Conn Load : 354	Billed kWh : 68	Surcharge		0.02 of 1,382.50	27.65
To Our Valued Customers:		Sub-Total			- 107.99
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			28.82
		Transmission			0.54
		System Loss			4.14
		Distribution			23.95
		Others			- 7.80
		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
		NPC Stranded Debts		0.0265/kWh	1.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			91.29
		CURRENT BILL - DECEMBER 2017			661.52
		TOTAL AMOUNT DUE			1,465.07
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 579.00					



Total Sales (VAT Inclusive)	661.52	
Less : VAT	49.65	
Amount Net of VAT	611.87	
Less: BIR 2306	20.70	
BIR 2307	11.47	VATable Sales 570.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.64
Amount Due	579.70	VAT Zero Rated Sales 0.00
Add : VAT	49.65	VAT Amount 49.65
TOTAL AMOUNT DUE	629.35	TOTAL SALES 661.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1300/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-42-542-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9469978808-2		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ENGALING,RONILO SIGUNDINO			
Meter Number : 452533 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,465.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 714283650475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71495300007

1012586406
Date : 12-09-2017
BC05/556.1/1320/0982966/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7149530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-22-038-8		PREVIOUS BALANCE		1,496.72	
Customer Information-----					
Name : LUCANAS,SOLLY G		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	736.89
		Transmission Charge		0.4985/kWh	64.81
		System Loss Charge		0.8721/kWh	113.37
		Sub-Total			915.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	227.58
Meter No : 436300GS6 Pole No : 0982966		Supply Charge		0.4118/kWh	53.53
Serial No : 80413163 Multiplier : 1		Metering Charge		0.6989/kWh	90.86
Period To : 12-09-2017 Pres Rdg : 11354				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 11224		Sub-Total			376.97
No of Days : 31 Diff Rdg : 130		Others			
Avg kWh/day : 4.19 Registered : 130		Subsidy on Lifeline Charge		0.1014/kWh	13.18
Conn Load : 140 Billed kWh : 130		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,496.50	29.93
		Sub-Total			43.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.12
		Transmission			1.04
		System Loss			7.91
		Distribution			45.24
		Others			6.12
		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
		NPC Stranded Debts		0.0265/kWh	3.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.79
		Sub-Total			196.37
		CURRENT BILL - DECEMBER 2017			1,531.55
		TOTAL AMOUNT DUE			3,028.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 1,169.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 118.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,531.55	
Less : VAT	115.43	
Amount Net of VAT	1,416.12	
Less: BIR 2306	48.11	
BIR 2307	26.86	VATable Sales 1,335.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.94
Amount Due	1,341.15	VAT Zero Rated Sales 0.00
Add : VAT	115.43	VAT Amount 115.43
TOTAL AMOUNT DUE	1,456.58	TOTAL SALES 1,531.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1320/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-22-038-8	Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	Bill ID. : 714283650475
Account ID : 7149530000-7	Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : LUCANAS,SOLLY G		
Meter Number : 436300GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 3,028.27	Overdue Bill : 1

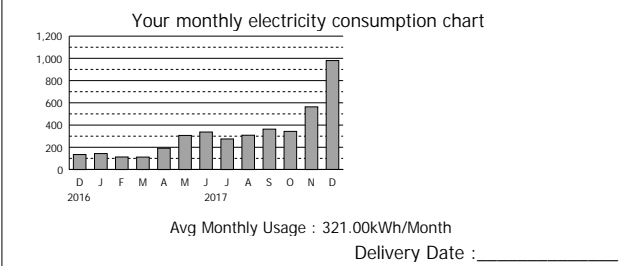
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01906300007

1012586389
Date : 12-09-2017
BC05/556.1/1330/0982994/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0190630000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-88-359-1	PREVIOUS BALANCE	6,752.70	
Customer Information-----		CURRENT CHARGES	
Name : DICO,JUDITH S		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 5,555.03
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 488.53
		System Loss Charge	0.8721/kWh 854.66
		Sub-Total	6,898.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,715.59
Meter No : 197893WS6	Pole No : 0982994	Supply Charge	0.4118/kWh 403.56
Serial No : 47068948	Multiplier : 1	Metering Charge	0.6989/kWh 684.92
Period To : 12-09-2017	Pres Rdg : 30475		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 29495	Sub-Total	2,809.07
No of Days : 31	Diff Rdg : 980	Others	
Avg kWh/day : 31.61	Registered : 980	Subsidy on Lifeline Charge	0.1014/kWh 99.37
Conn Load : 270	Billed kWh : 980	Senior Citizen Subsidy Charge	0.000193/kWh 0.19
To Our Valued Customers:		Surcharge	0.02 of 6,752.50 135.05
		Sub-Total	234.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	54.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 4.12
Thank You.		Value Added Tax	
		Generation	415.48
		Transmission	7.81
		System Loss	59.66
		Distribution	337.09
		Others	35.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 152.98
		Environmental Charge	0.0025/kWh 2.45
		NPC Stranded Contract Costs	0.1938/kWh 189.92
		NPC Stranded Debts	0.0265/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 179.34
		Sub-Total	1,464.71
		CURRENT BILL - DECEMBER 2017	11,406.61
		TOTAL AMOUNT DUE	18,159.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 3,703.00	



Total Sales (VAT Inclusive)	11,406.61	
Less : VAT	855.25	
Amount Net of VAT	10,551.36	
Less: BIR 2306	356.36	
BIR 2307	200.01	VATable Sales 9,941.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 609.46
Amount Due	9,994.99	VAT Zero Rated Sales 0.00
Add : VAT	855.25	VAT Amount 855.25
TOTAL AMOUNT DUE	10,850.24	TOTAL SALES 11,406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1330/0/32/12-09-2017/90

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

Collection Ref. Code : 1835-88-359-1		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0190630000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : DICO,JUDITH S			
Meter Number : 197893WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 18,159.31	Overdue Bill : 1

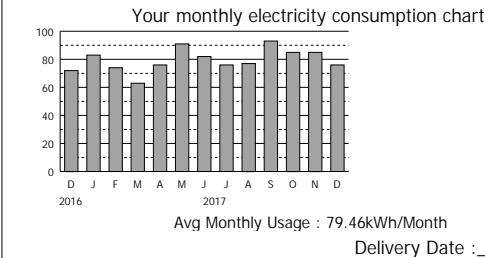
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

25783300004

1012585908
Date : 12-09-2017
BC05/556.1/1360/0953286/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2578330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-131-5		PREVIOUS BALANCE		947.23	
Customer Information-----					
Name : PLARISAN,LEONOR S		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	430.80
		Transmission Charge		0.4985/kWh	37.89
		System Loss Charge		0.8721/kWh	66.28
		Sub-Total			534.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 221416WS6 Pole No : 0953286		Supply Charge		0.4118/kWh	31.30
Serial No : 47639495 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 12-09-2017 Pres Rdg : 12813				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 12737		Sub-Total			222.47
No of Days : 31 Diff Rdg : 76		Others			
Avg kWh/day : 2.45 Registered : 76		Subsidy on Lifeline Discount		-0.15 of 757.44	- 113.62
Conn Load : 240 Billed kWh : 76		Surcharge		0.02 of 1,791.00	35.82
To Our Valued Customers:		Sub-Total			- 77.80
Government Charges					
Franchise Tax - Local 3.74					
LFT Differential 0.0042/kWh 0.32					
Value Added Tax					
Generation 32.22					
Transmission 0.61					
System Loss 4.62					
Distribution 26.70					
Others - 4.87					
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					
NPC Stranded Debts 0.0265/kWh 2.01					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.91					
Sub-Total 106.05					
CURRENT BILL - DECEMBER 2017 785.69					
TOTAL AMOUNT DUE 1,732.92					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 7, 2017 - 844.00					



Total Sales (VAT Inclusive)	785.69	
Less : VAT	59.28	
Amount Net of VAT	726.41	
Less: BIR 2306	24.71	
BIR 2307	13.67	VATable Sales 679.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.77
Amount Due	688.03	VAT Zero Rated Sales 0.00
Add : VAT	59.28	VAT Amount 59.28
TOTAL AMOUNT DUE	747.31	TOTAL SALES 785.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1360/0/32/12-09-2017/90

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

Collection Ref. Code : 1815-92-131-5		Premise Address: BAYONG MINGLANILLA	
Account ID : 2578330000-4		Billing Address: BAYONG MINGLANILLA	
Customer Name : PLARISAN,LEONOR S			
Meter Number : 221416WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,732.92	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

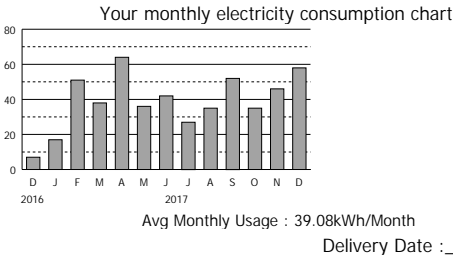
Bill ID 278188286883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27896300004

1012587058
Date : 12-09-2017
BC05/556.1/1380/1030380/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-518-2				PREVIOUS BALANCE		353.09	
Customer Information-----				CURRENT CHARGES			
Name : CASUL,CARMELITA A				Generation & Transmission			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh 328.77	
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh 28.91	
				System Loss Charge		0.8721/kWh 50.58	
				Sub-Total		408.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 101.53	
Meter No : MTR1033072 Pole No : 1030380				Supply Charge		0.4118/kWh 23.88	
Serial No : 125285957 Multiplier : 1				Metering Charge		0.6989/kWh 40.54	
Period To : 12-09-2017 Pres Rdg : 395						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 337				Sub-Total		170.95	
No of Days : 31 Diff Rdg : 58				Others			
Avg kWh/day : 1.87 Registered : 58				Subsidy on Lifeline Discount		-0.3 of 579.21 - 173.76	
Conn Load : 250 Billed kWh : 58				Surcharge		0.02 of 353.00 7.06	
To Our Valued Customers:				Sub-Total		- 166.70	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.27	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.24	
Thank You.				Value Added Tax			
				Generation		24.58	
				Transmission		0.46	
				System Loss		3.54	
				Distribution		20.51	
				Others		- 13.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.06	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.24	
				NPC Stranded Debts		0.0265/kWh 1.54	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 10.61	
				Sub-Total		70.59	
				CURRENT BILL - DECEMBER 2017		483.10	
				TOTAL AMOUNT DUE		836.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2017 - 542.00			



Total Sales (VAT Inclusive)	483.10	
Less : VAT	35.48	
Amount Net of VAT	447.62	
Less: BIR 2306	14.80	
BIR 2307	8.30	VATable Sales 412.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.11
Amount Due	424.52	VAT Zero Rated Sales 0.00
Add : VAT	35.48	VAT Amount 35.48
TOTAL AMOUNT DUE	460.00	TOTAL SALES 483.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1380/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-66-518-2		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 2789630000-4		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : CASUL,CARMELITA A			
Meter Number : MTR1033072			
Period : Nov 2017		TOTAL AMOUNT DUE : 836.19	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

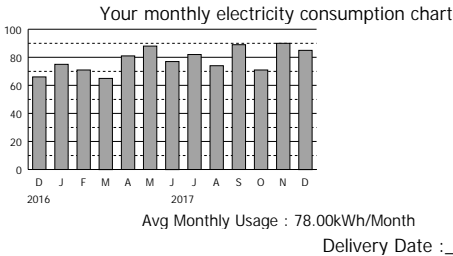
27896300004

BC05/556.1/1380/0/32/12-09-2017/90

35230126175

1012585758
Date : 12-09-2017
BC05/556.1/1400/1030380/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523012617-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-551-9		PREVIOUS BALANCE		962.50	
Customer Information-----					
Name : PALIS,JASON ABASTILLAS		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	481.81
		Transmission Charge		0.4985/kWh	42.37
		System Loss Charge		0.8721/kWh	74.13
		Sub-Total			598.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 498650 GS6 Pole No : 1030380		Supply Charge		0.4118/kWh	35.00
Serial No : 56948271 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 12-09-2017 Pres Rdg : 9456				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 9371		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 846.52	- 84.65
Conn Load : 230 Billed kWh : 85		Surcharge		0.02 of 962.50	19.25
To Our Valued Customers:		Sub-Total			- 65.40
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			36.04
		Transmission			0.68
		System Loss			5.18
		Distribution			29.79
		Others			- 4.34
		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
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			119.77
		CURRENT BILL - DECEMBER 2017			900.89
		TOTAL AMOUNT DUE			1,863.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 660.00					



Total Sales (VAT Inclusive)	900.89	
Less : VAT	67.35	
Amount Net of VAT	833.54	
Less: BIR 2306	28.06	
BIR 2307	15.72	VATable Sales 781.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.42
Amount Due	789.76	VAT Zero Rated Sales 0.00
Add : VAT	67.35	VAT Amount 67.35
TOTAL AMOUNT DUE	857.11	TOTAL SALES 900.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1400/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

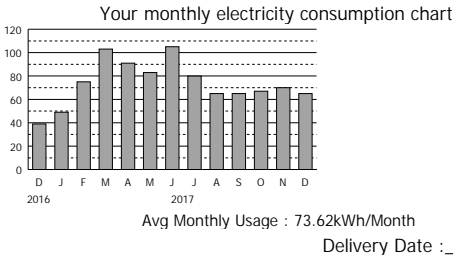
Collection Ref. Code : 1849-72-551-9		Premise Address: BAYONG	
Account ID : 3523012617-5		Billing Address: BAYONG	
Customer Name : PALIS,JASON ABASTILLAS			
Meter Number : 498650 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,863.39	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11984071289

1012586412
Date : 12-09-2017
BC05/556.1/1430/0982980/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1198407128-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-24-995-8		PREVIOUS BALANCE	1,281.71
Customer Information-----		CURRENT CHARGES	
Name : LARUMBE,APRIL		Generation & Transmission	
Premise Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 368.45
Billing Address: BAYONG CADULAWAN		Transmission Charge	0.4985/kWh 32.40
		System Loss Charge	0.8721/kWh 56.69
		Sub-Total	457.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1079097	Pole No : 0982980	Supply Charge	0.4118/kWh 26.77
Serial No : 40012260	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 12-09-2017	Pres Rdg : 1720		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1655	Sub-Total	190.99
No of Days : 31	Diff Rdg : 65	Others	
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 648.53 - 129.71
Conn Load :	Billed kWh : 65	Surcharge	0.02 of 1,281.50 25.63
To Our Valued Customers:		Sub-Total	- 104.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.27
Thank You.		Value Added Tax	
		Generation	27.55
		Transmission	0.51
		System Loss	3.96
		Distribution	22.92
		Others	- 7.56
		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
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	87.17
		CURRENT BILL - DECEMBER 2017	631.62
		TOTAL AMOUNT DUE	1,913.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 583.00	



Total Sales (VAT Inclusive)	631.62	
Less : VAT	47.38	
Amount Net of VAT	584.24	
Less: BIR 2306	19.74	
BIR 2307	10.95	VATable Sales 544.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.79
Amount Due	553.55	VAT Zero Rated Sales 0.00
Add : VAT	47.38	VAT Amount 47.38
TOTAL AMOUNT DUE	600.93	TOTAL SALES 631.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1430/0/32/12-09-2017/90

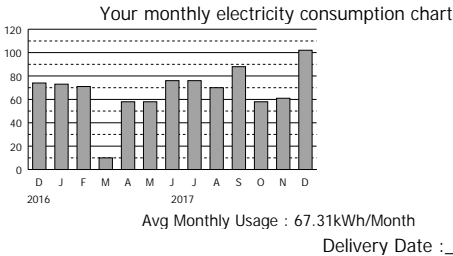
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-24-995-8		Premise Address: BAYONG CADULAWAN		Bill ID. : 119624203860
Account ID : 1198407128-9		Billing Address: BAYONG CADULAWAN		
Customer Name : LARUMBE,APRIL				
Meter Number : MTR1079097				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,913.33	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

91477792492

1012586302
Date : 12-09-2017
BC05/556.1/1441/0982980/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9147779249-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-764-8		PREVIOUS BALANCE		595.66	
Customer Information-----					
Name : LATORSA, REMEGIO DELA CERNA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	578.18
		Transmission Charge		0.4985/kWh	50.85
		System Loss Charge		0.8721/kWh	88.95
		Sub-Total			717.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 548652 GS6 Pole No : 0982980		Supply Charge		0.4118/kWh	42.00
Serial No : 24894488 Multiplier : 1		Metering Charge		0.6989/kWh	71.29
Period To : 12-09-2017 Pres Rdg : 3450				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3348		Sub-Total			296.85
No of Days : 31 Diff Rdg : 102		Others			
Avg kWh/day : 3.29 Registered : 102		Subsidy on Lifeline Discount		-0.05 of 1,014.83	- 50.74
Conn Load : 254 Billed kWh : 102		Surcharge		0.02 of 1,032.50	20.65
To Our Valued Customers:		Sub-Total			- 30.09
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.42	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			43.24
		Transmission			0.81
		System Loss			6.21
		Distribution			35.62
		Others			- 1.16
		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
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
		Sub-Total			147.89
		CURRENT BILL - DECEMBER 2017			1,132.63
		TOTAL AMOUNT DUE			1,728.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 437.00					



Total Sales (VAT Inclusive)	1,132.63	
Less : VAT	84.72	
Amount Net of VAT	1,047.91	
Less: BIR 2306	35.31	
BIR 2307	19.81	VATable Sales 984.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.17
Amount Due	992.79	VAT Zero Rated Sales 0.00
Add : VAT	84.72	VAT Amount 84.72
TOTAL AMOUNT DUE	1,077.51	TOTAL SALES 1,132.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1441/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-36-764-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9147779249-2		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : LATORSA, REMEGIO DELA CERNA			
Meter Number : 548652 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,728.29	Overdue Bill : 1

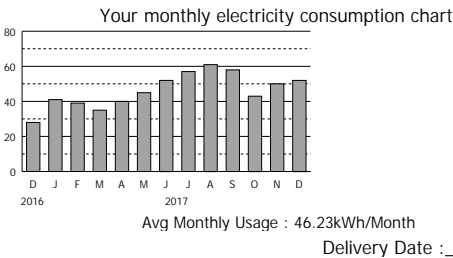
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21250798531

1012586155
Date : 12-09-2017
BC05/556.1/1442/0982980/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2125079853-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-893-1		PREVIOUS BALANCE		383.54	
Customer Information-----					
Name : LATORZA,RIZEL LLANOS		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	294.76
		Transmission Charge		0.4985/kWh	25.92
		System Loss Charge		0.8721/kWh	45.35
		Sub-Total			366.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1163629	Pole No : 0982980	Supply Charge		0.4118/kWh	21.41
Serial No : 85003263	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 12-09-2017	Pres Rdg : 818			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 766	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.4 of 519.81	- 207.92
Conn Load : 203	Billed kWh : 52	Surcharge		0.02 of 383.50	7.67
To Our Valued Customers:		Sub-Total			- 200.25
Government Charges					
Franchise Tax - Local					
		LFT Differential		0.0042/kWh	0.22
Value Added Tax					
		Generation			22.05
		Transmission			0.41
		System Loss			3.16
		Distribution			18.45
		Others			- 16.50
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
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			58.78
		CURRENT BILL - DECEMBER 2017			378.34
		TOTAL AMOUNT DUE			761.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 755.00					



Total Sales (VAT Inclusive)	378.34	
Less : VAT	27.57	
Amount Net of VAT	350.77	
Less: BIR 2306	11.48	
BIR 2307	6.43	VATable Sales 319.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.21
Amount Due	332.86	VAT Zero Rated Sales 0.00
Add : VAT	27.57	VAT Amount 27.57
TOTAL AMOUNT DUE	360.43	TOTAL SALES 378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1442/0/32/12-09-2017/90

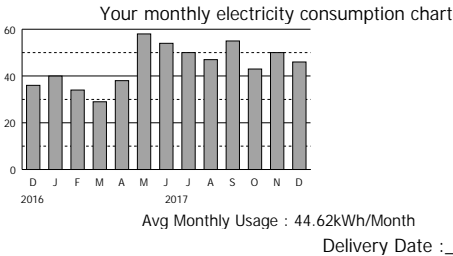
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-22-893-1		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 212989643268
Account ID : 2125079853-1		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : LATORZA,RIZEL LLANOS				
Meter Number : MTR1163629				
Period : Nov 2017		TOTAL AMOUNT DUE : 761.88	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84216832323

1012587493
Date : 12-09-2017
BC05/556.1/1443/0982980/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8421683232-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-39-461-5		PREVIOUS BALANCE		386.49			
Customer Information-----							
Name : ORBITA,JOEL CALVO		CURRENT CHARGES					
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission					
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh		260.75	
		Transmission Charge		0.4985/kWh		22.93	
		System Loss Charge		0.8721/kWh		40.12	
		Sub-Total				323.80	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		80.53	
Meter No : 10221 EES6 Pole No : 0982980		Supply Charge		0.4118/kWh		18.94	
Serial No : 06486431 Multiplier : 1		Metering Charge		0.6989/kWh		32.15	
Period To : 12-09-2017 Pres Rdg : 2078				5.00/month		5.00	
Period From : 11-08-2017 Prev Rdg : 2032		Sub-Total				136.62	
No of Days : 31 Diff Rdg : 46		Others					
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 460.42		- 184.17	
Conn Load : 203 Billed kWh : 46		Surcharge		0.02 of 386.50		7.73	
To Our Valued Customers:		Sub-Total				- 176.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
Government Charges							
Franchise Tax - Local						1.56	
LFT Differential						0.0042/kWh	
Value Added Tax							
Generation						19.51	
Transmission						0.37	
System Loss						2.79	
Distribution						16.39	
Others						- 14.51	
Universal Charge							
Missionary Electrification						0.1561/kWh	
Environmental Charge						0.0025/kWh	
NPC Stranded Contract Costs						0.1938/kWh	
NPC Stranded Debts						0.0265/kWh	
Feed In Tariff Allowance - FIT-ALL						0.183/kWh	
Sub-Total						52.15	
CURRENT BILL - DECEMBER 2017						336.13	
TOTAL AMOUNT DUE						722.62	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 14, 2017 - 718.00							



Total Sales (VAT Inclusive)	336.13	
Less : VAT	24.55	
Amount Net of VAT	311.58	
Less: BIR 2306	10.24	
BIR 2307	5.71	VATable Sales 283.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.60
Amount Due	295.63	VAT Zero Rated Sales 0.00
Add : VAT	24.55	VAT Amount 24.55
TOTAL AMOUNT DUE	320.18	TOTAL SALES 336.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1443/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-39-461-5		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 8421683232-3		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : ORBITA,JOEL CALVO			
Meter Number : 10221 EES6			
Period : Nov 2017		TOTAL AMOUNT DUE : 722.62	Overdue Bill : 1

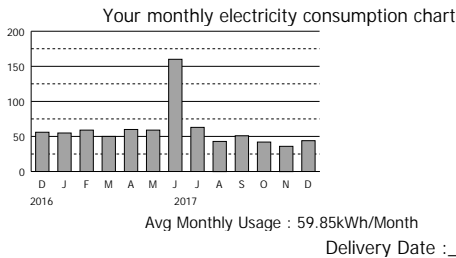
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

03816300002

1012587053
Date : 12-09-2017
BC05/556.1/1450/0953286/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0381630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-91-566-3		PREVIOUS BALANCE		877.57	
Customer Information-----					
Name : LATORZA,CONRADO SERNA		CURRENT CHARGES			
Premise Address: BAYONG CANDULAWAN		Generation & Transmission			
Billing Address: BAYONG CANDULAWAN		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 556575 GS6 Pole No : 0953286		Supply Charge		0.4118/kWh	18.12
Serial No : 55854591 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-09-2017 Pres Rdg : 4485				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4441		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 254 Billed kWh : 44		Surcharge		0.02 of 877.50	17.55
To Our Valued Customers:		Sub-Total			- 158.69
Government Charges					
Franchise Tax - Local 1.55					
LFT Differential 0.0042/kWh 0.18					
Value Added Tax					
Generation 18.66					
Transmission 0.35					
System Loss 2.67					
Distribution 15.71					
Others - 12.67					
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					
NPC Stranded Debts 0.0265/kWh 1.17					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.05					
Sub-Total 51.18					
CURRENT BILL - DECEMBER 2017 333.10					
TOTAL AMOUNT DUE 1,210.67					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 16, 2017 - 822.00					



Total Sales (VAT Inclusive)	333.10	
Less : VAT	24.72	
Amount Net of VAT	308.38	
Less: BIR 2306	10.31	
BIR 2307	5.67	VATable Sales 281.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.46
Amount Due	292.40	VAT Zero Rated Sales 0.00
Add : VAT	24.72	VAT Amount 24.72
TOTAL AMOUNT DUE	317.12	TOTAL SALES 333.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1450/0/32/12-09-2017/90

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

Collection Ref. Code : 1835-91-566-3		Premise Address: BAYONG CANDULAWAN	
Account ID : 0381630000-2		Billing Address: BAYONG CANDULAWAN	
Customer Name : LATORZA,CONRADO SERNA			
Meter Number : 556575 GS6			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,210.67	Overdue Bill : 3

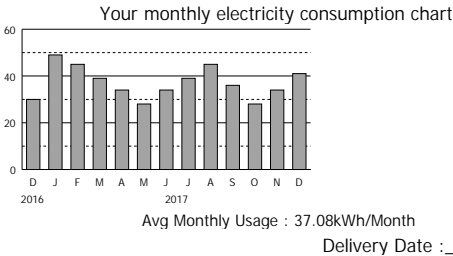
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98966641973

1012587221
Date : 12-09-2017
BC05/556.1/1475/1101590/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9896664197-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-85-194-1		PREVIOUS BALANCE		214.41	
Customer Information-----					
Name : DELA CERNA,FERNANDO CABURNAY		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge		5.6684/kWh	232.40
		Transmission Charge		0.4985/kWh	20.44
		System Loss Charge		0.8721/kWh	35.76
		Sub-Total			288.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1145599 Pole No : 1101590		Supply Charge		0.4118/kWh	16.88
Serial No : 40098434 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 12-09-2017 Pres Rdg : 689				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 648		Sub-Total			122.30
No of Days : 31 Diff Rdg : 41		Others			
Avg kWh/day : 1.32 Registered : 41		Subsidy on Lifeline Discount		-0.5 of 410.90	- 205.45
Conn Load : 207 Billed kWh : 41		Surcharge		0.02 of 214.50	4.29
To Our Valued Customers:		Sub-Total			- 201.16
Government Charges					
Franchise Tax - Local 1.15					
LFT Differential 0.0042/kWh 0.17					
Value Added Tax					
Generation 17.39					
Transmission 0.33					
System Loss 2.49					
Distribution 14.68					
Others - 16.80					
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					
NPC Stranded Debts 0.0265/kWh 1.09					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.50					
Sub-Total 42.45					
CURRENT BILL - DECEMBER 2017 252.19					
TOTAL AMOUNT DUE 466.60					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 120.00					



Total Sales (VAT Inclusive)	252.19	
Less : VAT	18.09	
Amount Net of VAT	234.10	
Less: BIR 2306	7.54	
BIR 2307	4.22	VATable Sales 209.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.36
Amount Due	222.34	VAT Zero Rated Sales 0.00
Add : VAT	18.09	VAT Amount 18.09
TOTAL AMOUNT DUE	240.43	TOTAL SALES 252.19

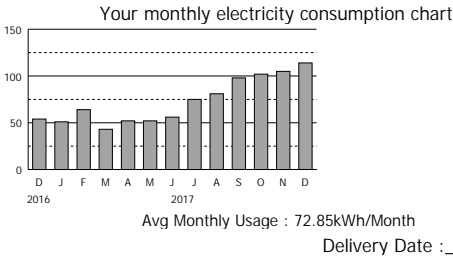
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1475/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-85-194-1		Premise Address: BAYONG CADULAWAN,MINGLANILLA	
Account ID : 9896664197-3		Billing Address: BAYONG CADULAWAN,MINGLANILLA	
Customer Name : DELA CERNA,FERNANDO CABURNAY			
Meter Number : MTR1145599			
Period : Nov 2017		TOTAL AMOUNT DUE : 466.60	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

67789912325

1012586954
Date : 12-09-2017
BC05/556.1/1475/1101590/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6778991232-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-81-404-3		PREVIOUS BALANCE	1,268.22
Customer Information-----		CURRENT CHARGES	
Name : YUZON,ALLAN PALMES		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 646.20
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 56.83
		System Loss Charge	0.8721/kWh 99.42
		Sub-Total	802.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : MTR1145652	Pole No : 1101590	Supply Charge	0.4118/kWh 46.95
Serial No : 40102838	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 12-09-2017	Pres Rdg : 1416		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1302	Sub-Total	331.19
No of Days : 31	Diff Rdg : 114	Others	
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge	0.1014/kWh 11.56
Conn Load : 236	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,268.00 25.36
		Sub-Total	36.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.48
Thank You.		Value Added Tax	
		Generation	48.33
		Transmission	0.91
		System Loss	6.94
		Distribution	39.74
		Others	5.26
		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
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	172.15
		CURRENT BILL - DECEMBER 2017	1,342.73
		TOTAL AMOUNT DUE	2,610.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2017 - 1,095.00	



Total Sales (VAT Inclusive)	1,342.73	
Less : VAT	101.18	
Amount Net of VAT	1,241.55	
Less: BIR 2306	42.17	
BIR 2307	23.55	VATable Sales 1,170.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.97
Amount Due	1,175.83	VAT Zero Rated Sales 0.00
Add : VAT	101.18	VAT Amount 101.18
TOTAL AMOUNT DUE	1,277.01	TOTAL SALES 1,342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1475/0/32/12-09-2017/90

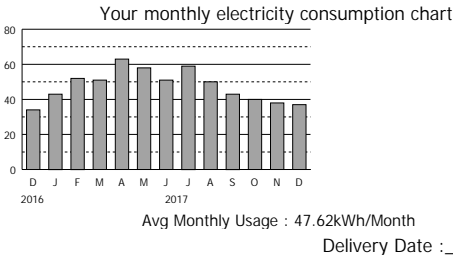
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-81-404-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6778991232-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : YUZON,ALLAN PALMES			
Meter Number : MTR1145652			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 2,610.95	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69566222423

1012587648
Date : 12-09-2017
BC05/556.1/1475/1101590/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6956622242-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-584-8		PREVIOUS BALANCE		239.95	
Customer Information-----					
Name : NAVARRO,VICTORIA ULBENARIO		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	209.73
		Transmission Charge		0.4985/kWh	18.44
		System Loss Charge		0.8721/kWh	32.27
		Sub-Total			260.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1036552	Pole No : 1101590	Supply Charge		0.4118/kWh	15.24
Serial No : 125291612	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 12-09-2017	Pres Rdg : 984			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 947	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 371.31	- 185.66
Conn Load : 228	Billed kWh : 37	Surcharge		0.02 of 240.00	4.80
To Our Valued Customers:		Sub-Total			- 180.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.05
		LFT Differential		0.0042/kWh	0.16
Thank You.		Value Added Tax			
		Generation			15.68
		Transmission			0.29
		System Loss			2.26
		Distribution			13.30
		Others			- 15.07
		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
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			38.45
		CURRENT BILL - DECEMBER 2017			228.90
		TOTAL AMOUNT DUE			468.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 19, 2017 - 560.00			



Total Sales (VAT Inclusive)	228.90	
Less : VAT	16.46	
Amount Net of VAT	212.44	
Less: BIR 2306	6.87	
BIR 2307	3.83	VATable Sales 190.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.99
Amount Due	201.74	VAT Zero Rated Sales 0.00
Add : VAT	16.46	VAT Amount 16.46
TOTAL AMOUNT DUE	218.20	TOTAL SALES 228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1475/0/32/12-09-2017/90

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

Collection Ref. Code : 1863-59-584-8		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 6956622242-3		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : NAVARRO,VICTORIA ULBENARIO			
Meter Number : MTR1036552			
Period : Nov 2017		TOTAL AMOUNT DUE : 468.85	Overdue Bill : 1

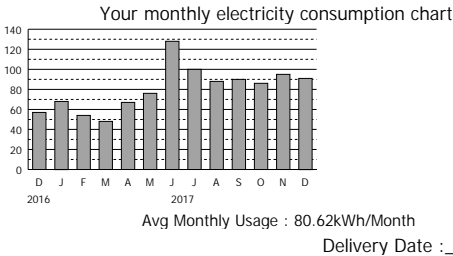
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17114300001

1012586590
Date : 12-09-2017
BC05/556.1/1480/0982980/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1711430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-78-128-6		PREVIOUS BALANCE		1,048.22	
Customer Information-----					
Name : ACIDO,MERLITO DORIA		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	515.82
		Transmission Charge		0.4985/kWh	45.36
		System Loss Charge		0.8721/kWh	79.36
		Sub-Total			640.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 013762 EFS6 Pole No : 0982980		Supply Charge		0.4118/kWh	37.47
Serial No : 121451233 Multiplier : 1		Metering Charge		0.6989/kWh	63.60
Period To : 12-09-2017 Pres Rdg : 4339				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4248		Sub-Total			265.37
No of Days : 31 Diff Rdg : 91		Others			
Avg kWh/day : 2.94 Registered : 91		Subsidy on Lifeline Discount		-0.1 of 905.91	- 90.59
Conn Load : 345 Billed kWh : 91		Surcharge		0.02 of 1,048.00	20.96
To Our Valued Customers:		Sub-Total			- 69.63
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			38.58
		Transmission			0.72
		System Loss			5.53
		Distribution			31.84
		Others			- 4.60
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			128.18
		CURRENT BILL - DECEMBER 2017			964.46
		TOTAL AMOUNT DUE			2,012.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 872.00					



Total Sales (VAT Inclusive)	964.46	
Less : VAT	72.07	
Amount Net of VAT	892.39	
Less: BIR 2306	30.03	
BIR 2307	16.83	VATable Sales 836.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.11
Amount Due	845.53	VAT Zero Rated Sales 0.00
Add : VAT	72.07	VAT Amount 72.07
TOTAL AMOUNT DUE	917.60	TOTAL SALES 964.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1480/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-78-128-6		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 1711430000-1		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : ACIDO,MERLITO DORIA			
Meter Number : 013762 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,012.68	Overdue Bill : 1

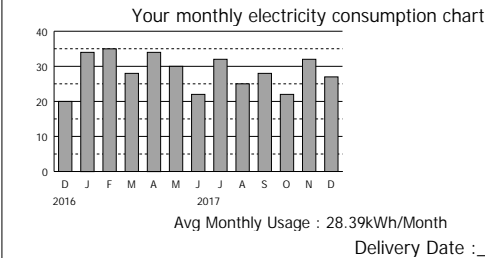
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48530597516

1012587115
Date : 12-09-2017
BC05/556.1/1500/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4853059751-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-263-4		PREVIOUS BALANCE		299.48	
Customer Information-----					
Name : PAYAC,MELANIE SUNDO		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	153.05
		Transmission Charge		0.4985/kWh	13.46
		System Loss Charge		0.8721/kWh	23.55
		Sub-Total			190.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 485266 GS6	Pole No : 0923580	Supply Charge		0.4118/kWh	11.12
Serial No : 58621420	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 12-09-2017	Pres Rdg : 3818			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3791	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
Conn Load : 222	Billed kWh : 27	Surcharge		0.02 of 299.50	5.99
To Our Valued Customers:		Sub-Total			- 171.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.11
Thank You.		Value Added Tax			
		Generation			11.44
		Transmission			0.22
		System Loss			1.64
		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
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			24.75
		CURRENT BILL - DECEMBER 2017			126.05
		TOTAL AMOUNT DUE			425.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 30, 2017 - 115.00			



Total Sales (VAT Inclusive)	126.05	
Less : VAT	8.90	
Amount Net of VAT	117.15	
Less: BIR 2306	3.71	
BIR 2307	2.04	VATable Sales 101.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.85
Amount Due	111.40	VAT Zero Rated Sales 0.00
Add : VAT	8.90	VAT Amount 8.90
TOTAL AMOUNT DUE	120.30	TOTAL SALES 126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1500/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-96-263-4		Premise Address: BAYONG		Bill ID. : 485052359179
Account ID : 4853059751-6		Billing Address: BAYONG		
Customer Name : PAYAC,MELANIE SUNDO				
Meter Number : 485266 GS6				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 425.53	Overdue Bill : 2	

NOTICE OF DISCONNECTION

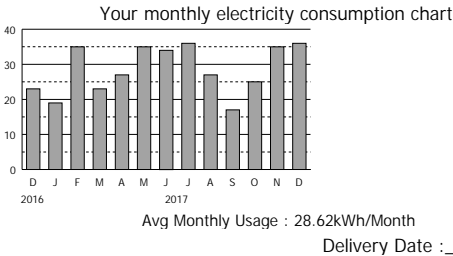
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

42396308514

1012586660
Date : 12-09-2017
BC05/556.1/1505/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4239630851-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-188-7		PREVIOUS BALANCE		224.29	
Customer Information-----					
Name : AGUILAR,MA. CRISTINA ZOSA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 204.06			
		Transmission Charge 0.4985/kWh 17.95			
		System Loss Charge 0.8721/kWh 31.40			
		Sub-Total 253.41			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 63.02			
Meter No : 3895 EVS6 Pole No : 0923580		Supply Charge 0.4118/kWh 14.82			
Serial No : 01709403 Multiplier : 1		Metering Charge 0.6989/kWh 25.16			
Period To : 12-09-2017 Pres Rdg : 1538		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1502		Sub-Total 108.00			
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount -0.5 of 361.41 - 180.71			
Conn Load : 222 Billed kWh : 36		Surcharge 0.02 of 329.50 6.59			
To Our Valued Customers:		Sub-Total - 174.12			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.03			
		LFT Differential 0.0042/kWh 0.15			
		Value Added Tax			
		Generation 15.26			
		Transmission 0.29			
		System Loss 2.19			
		Distribution 12.96			
		Others - 14.44			
		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			
		NPC Stranded Debts 0.0265/kWh 0.95			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.59			
		Sub-Total 37.67			
		CURRENT BILL - DECEMBER 2017 224.96			
		TOTAL AMOUNT DUE 449.25			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 105.00					



Total Sales (VAT Inclusive)	224.96	
Less : VAT	16.26	
Amount Net of VAT	208.70	
Less: BIR 2306	6.79	
BIR 2307	3.77	VATable Sales 187.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.41
Amount Due	198.14	VAT Zero Rated Sales 0.00
Add : VAT	16.26	VAT Amount 16.26
TOTAL AMOUNT DUE	214.40	TOTAL SALES 224.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1505/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-64-188-7		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4239630851-4		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : AGUILAR,MA. CRISTINA ZOSA			
Meter Number : 3895 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 449.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

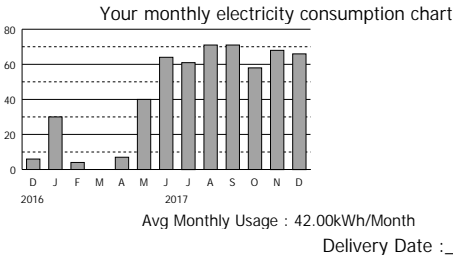
Bill ID 393476672852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39302719875

1012587434
Date : 12-09-2017
BC05/556.1/1510/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3930271987-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-47-812-4	PREVIOUS BALANCE		662.88
Customer Information-----	CURRENT CHARGES		
Name : CAPARAS,GLENDA ADLAWAN	Generation & Transmission		
Premise Address: BAYONG CADULAWAN	Generation Charge	5.6684/kWh	374.11
Billing Address: BAYONG CADULAWAN	Transmission Charge	0.4985/kWh	32.90
	System Loss Charge	0.8721/kWh	57.56
	Sub-Total		464.57
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	115.54
Meter No : 521671 GS6 Pole No : 0923580	Supply Charge	0.4118/kWh	27.18
Serial No : 69702726 Multiplier : 1	Metering Charge	0.6989/kWh	46.13
Period To : 12-09-2017 Pres Rdg : 6265		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6199	Sub-Total		193.85
No of Days : 31 Diff Rdg : 66	Others		
Avg kWh/day : 2.13 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 658.42	- 131.68
Conn Load : 236 Billed kWh : 66	Surcharge	0.02 of 663.00	13.26
To Our Valued Customers:	Sub-Total		- 118.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.28
Thank You.	Value Added Tax		
	Generation		27.98
	Transmission		0.53
	System Loss		4.01
	Distribution		23.26
	Others		- 9.21
	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
	NPC Stranded Debts	0.0265/kWh	1.75
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
	Sub-Total		86.91
	CURRENT BILL - DECEMBER 2017		626.91
	TOTAL AMOUNT DUE		1,289.79
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 13, 2017 - 450.00		



Total Sales (VAT Inclusive)	626.91	
Less : VAT	46.57	
Amount Net of VAT	580.34	
Less: BIR 2306	19.40	
BIR 2307	10.87	VATable Sales 540.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.34
Amount Due	550.07	VAT Zero Rated Sales 0.00
Add : VAT	46.57	VAT Amount 46.57
TOTAL AMOUNT DUE	596.64	TOTAL SALES 626.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1510/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

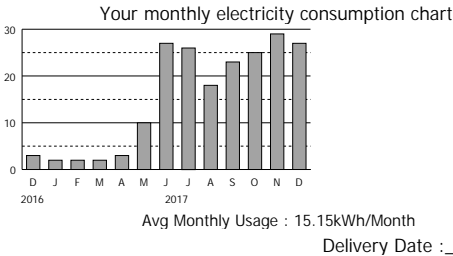
Collection Ref. Code : 1851-47-812-4		Premise Address: BAYONG CADULAWAN	
Account ID : 3930271987-5		Billing Address: BAYONG CADULAWAN	
Customer Name : CAPARAS,GLENDA ADLAWAN			
Meter Number : 521671 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,289.79	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

61257736860

1012586101
Date : 12-09-2017
BC05/556.1/1515/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6125773686-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-191-7		PREVIOUS BALANCE		138.13	
Customer Information-----					
Name : LAPAY,RUWENA ABAD		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	153.05
		Transmission Charge		0.4985/kWh	13.46
		System Loss Charge		0.8721/kWh	23.55
		Sub-Total			190.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 1339 EVS6 Pole No : 0923580		Supply Charge		0.4118/kWh	11.12
Serial No : 01749348 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 12-09-2017 Pres Rdg : 1194				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1167		Sub-Total			82.26
No of Days : 31 Diff Rdg : 27		Others			
Avg kWh/day : 0.87 Registered : 27		Subsidy on Lifeline Discount		-0.65 of 272.32	- 177.01
Conn Load : 222 Billed kWh : 27		Surcharge		0.02 of 138.00	2.76
To Our Valued Customers:		Sub-Total			- 174.25
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			11.44
		Transmission			0.22
		System Loss			1.64
		Distribution			9.87
		Others			- 14.66
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			24.34
		CURRENT BILL - DECEMBER 2017			122.41
		TOTAL AMOUNT DUE			260.54
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 105.00					



Total Sales (VAT Inclusive)	122.41	
Less : VAT	8.51	
Amount Net of VAT	113.90	
Less: BIR 2306	3.54	
BIR 2307	1.97	VATable Sales 98.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.83
Amount Due	108.39	VAT Zero Rated Sales 0.00
Add : VAT	8.51	VAT Amount 8.51
TOTAL AMOUNT DUE	116.90	TOTAL SALES 122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1515/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-64-191-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 6125773686-0		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : LAPAY,RUWENA ABAD			
Meter Number : 1339 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 260.54	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

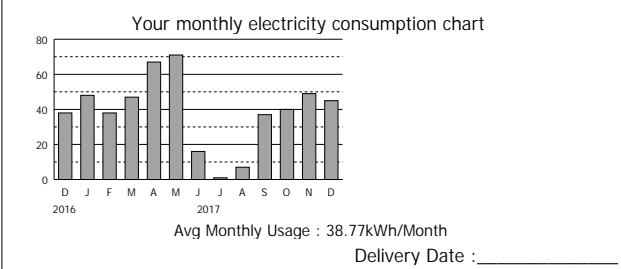
Bill ID 477293369459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47745300005

1012586867
Date : 12-09-2017
BC05/556.1/1520/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4774530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-46-563-6	PREVIOUS BALANCE		641.25
Customer Information-----		CURRENT CHARGES	
Name : PARAN,GEORGE EDWIN R		Generation & Transmission	
Premise Address: NEAR BRGY. HALL CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 255.08
Billing Address: NEAR BRGY. HALL CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 22.43
		System Loss Charge	0.8721/kWh 39.24
		Sub-Total	316.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : BSV1702020 Pole No : 0923580		Supply Charge	0.4118/kWh 18.53
Serial No : 41022190 Multiplier : 1		Metering Charge	0.6989/kWh 31.45
Period To : 12-09-2017 Pres Rdg : 126			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 81		Sub-Total	133.76
No of Days : 31 Diff Rdg : 45		Others	
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount	-0.4 of 450.51 - 180.20
Conn Load : 226 Billed kWh : 45		Surcharge	0.02 of 641.50 12.83
To Our Valued Customers:		Sub-Total	- 167.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.19
Thank You.		Value Added Tax	
		Generation	19.07
		Transmission	0.36
		System Loss	2.74
		Distribution	16.05
		Others	- 13.56
		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
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	51.69
		CURRENT BILL - DECEMBER 2017	334.83
		TOTAL AMOUNT DUE	976.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 12, 2017 - 215.00	



Total Sales (VAT Inclusive)	334.83	
Less : VAT	24.66	
Amount Net of VAT	310.17	
Less: BIR 2306	10.28	
BIR 2307	5.70	VATable Sales 283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.03
Amount Due	294.19	VAT Zero Rated Sales 0.00
Add : VAT	24.66	VAT Amount 24.66
TOTAL AMOUNT DUE	318.85	TOTAL SALES 334.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1520/0/32/12-09-2017/90

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

Collection Ref. Code : 1845-46-563-6		Premise Address: NEAR BRGY. HALL CADULAWAN MINGLANILLA	
Account ID : 4774530000-5		Billing Address: NEAR BRGY. HALL CADULAWAN MINGLANILLA	
Customer Name : PARAN,GEORGE EDWIN R			
Meter Number : BSV1702020			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 976.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

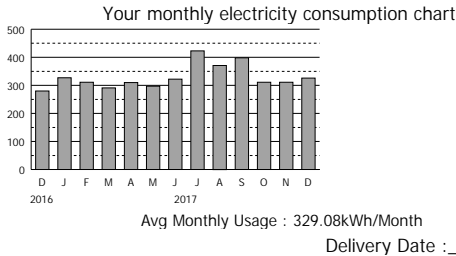
03275300006

1012586848

Date : 12-09-2017

BC05/556.1/1530/0923573/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0327530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-58-839-8				PREVIOUS BALANCE		3,755.97	
Customer Information-----				CURRENT CHARGES			
Name : TAPIC,JUANA P				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	1,847.90
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	162.51
				System Loss Charge		0.8721/kWh	284.30
				Sub-Total		2,294.71	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	570.70
Meter No : MTR1030453		Pole No : 0923573		Supply Charge		0.4118/kWh	134.25
Serial No : 125282804		Multiplier : 1		Metering Charge		0.6989/kWh	227.84
Period To : 12-09-2017		Pres Rdg : 8915				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 8589		Sub-Total		937.79	
No of Days : 31		Diff Rdg : 326		Others			
Avg kWh/day : 10.52		Registered : 326		Subsidy on Lifeline Charge		0.1014/kWh	33.06
Conn Load : 400		Billed kWh : 326		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:				Surcharge		0.02 of 3,756.00	75.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		108.24	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		18.37	
				LFT Differential		0.0042/kWh	1.37
				Value Added Tax			
				Generation		138.22	
				Transmission		2.60	
				System Loss		19.86	
				Distribution		112.53	
				Others		15.36	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	8.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.66
				Sub-Total		491.49	
				CURRENT BILL - DECEMBER 2017		3,832.23	
				TOTAL AMOUNT DUE		7,588.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 3,372.00			



Total Sales (VAT Inclusive)	3,832.23	
Less : VAT	288.57	
Amount Net of VAT	3,543.66	
Less: BIR 2306	120.25	
BIR 2307	67.21	VATable Sales 3,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.92
Amount Due	3,356.20	VAT Zero Rated Sales 0.00
Add : VAT	288.57	VAT Amount 288.57
TOTAL AMOUNT DUE	3,644.77	TOTAL SALES 3,832.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1530/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

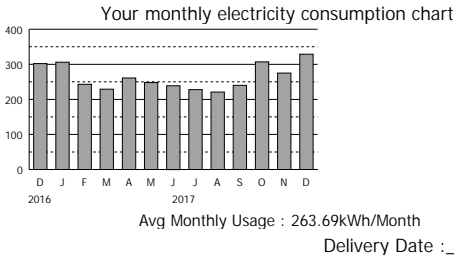
Collection Ref. Code : 1833-58-839-8		Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 032998347409	
Account ID : 0327530000-6		Billing Address: CADULAWAN MINGLANILLA			
Customer Name : TAPIC,JUANA P					
Meter Number : MTR1030453					
Period : Nov 2017		TOTAL AMOUNT DUE : 7,588.20		Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

72380704097

1012586709
Date : 12-09-2017
BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7238070409-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-27-347-9		PREVIOUS BALANCE	3,328.34
Customer Information-----			
Name : RESGONIA,QUECEL TANGAHA		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.6684/kWh 1,864.90
		Transmission Charge	0.4985/kWh 164.01
		System Loss Charge	0.8721/kWh 286.92
		Sub-Total	2,315.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 575.95
Meter No : MTR1043623	Pole No : 1034726	Supply Charge	0.4118/kWh 135.48
Serial No : 125281842	Multiplier : 1	Metering Charge	0.6989/kWh 229.94
Period To : 12-09-2017	Pres Rdg : 10436		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 10107	Sub-Total	946.37
No of Days : 31	Diff Rdg : 329	Others	
Avg kWh/day : 10.61	Registered : 329	Subsidy on Lifeline Charge	0.1014/kWh 33.36
Conn Load : 323	Billed kWh : 329	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,328.50 66.57
		Sub-Total	99.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.38
Thank You.		Value Added Tax	
		Generation	139.48
		Transmission	2.63
		System Loss	20.04
		Distribution	113.56
		Others	14.38
		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
		NPC Stranded Debts	0.0265/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 60.21
		Sub-Total	494.82
		CURRENT BILL - DECEMBER 2017	3,857.01
		TOTAL AMOUNT DUE	7,185.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 3,295.00	



Total Sales (VAT Inclusive)	3,857.01	
Less : VAT	290.09	
Amount Net of VAT	3,566.92	
Less: BIR 2306	120.88	
BIR 2307	67.64	VATable Sales 3,362.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.73
Amount Due	3,378.40	VAT Zero Rated Sales 0.00
Add : VAT	290.09	VAT Amount 290.09
TOTAL AMOUNT DUE	3,668.49	TOTAL SALES 3,857.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1541/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

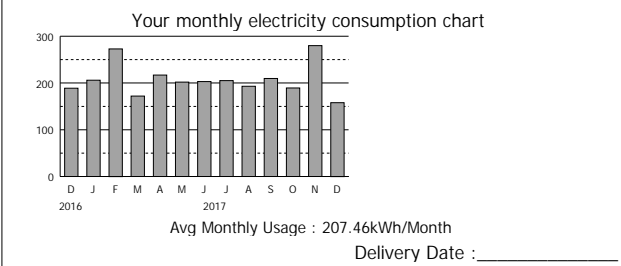
Collection Ref. Code : 1861-27-347-9		Premise Address: BAYONG CADULAWAN,MINGLANILLA		Bill ID. : 72385379247
Account ID : 7238070409-7		Billing Address: BAYONG CADULAWAN,MINGLANILLA		
Customer Name : RESGONIA,QUECEL TANGAHA				
Meter Number : MTR1043623				
Period : Nov 2017		TOTAL AMOUNT DUE : 7,185.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

33295689377

1012586843
Date : 12-09-2017
BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3329568937-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-272-6		PREVIOUS BALANCE		3,360.53	
Customer Information-----					
Name : RESGONIA,QUECEL TANGAHA		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	895.61
		Transmission Charge		0.4985/kWh	78.76
		System Loss Charge		0.8721/kWh	137.79
		Sub-Total			1,112.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : 549875 GS6 Pole No : 1034726		Supply Charge		0.4118/kWh	65.06
Serial No : 75515409 Multiplier : 1		Metering Charge		0.6989/kWh	110.43
Period To : 12-09-2017 Pres Rdg : 11543				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 11385		Sub-Total			457.08
No of Days : 31 Diff Rdg : 158		Others			
Avg kWh/day : 5.10 Registered : 158		Subsidy on Lifeline Charge		0.1014/kWh	16.02
Conn Load : 690 Billed kWh : 158		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 3,360.50	67.21
		Sub-Total			83.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.66
Thank You.		Value Added Tax			
		Generation			66.98
		Transmission			1.26
		System Loss			9.63
		Distribution			54.85
		Others			11.16
		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
		NPC Stranded Debts		0.0265/kWh	4.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.91
		Sub-Total			242.42
		CURRENT BILL - DECEMBER 2017			1,894.92
		TOTAL AMOUNT DUE			5,255.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,049.00			



Total Sales (VAT Inclusive)	1,894.92	
Less : VAT	143.88	
Amount Net of VAT	1,751.04	
Less: BIR 2306	59.95	
BIR 2307	33.25	VATable Sales 1,652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.54
Amount Due	1,657.84	VAT Zero Rated Sales 0.00
Add : VAT	143.88	VAT Amount 143.88
TOTAL AMOUNT DUE	1,801.72	TOTAL SALES 1,894.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-45-272-6		Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Account ID : 3329568937-7		Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Customer Name : RESGONIA,QUECEL TANGAHA			
Meter Number : 549875 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,255.45	Overdue Bill : 1

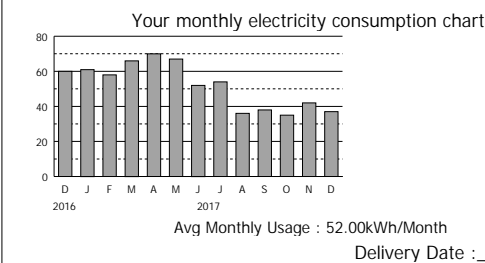
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59043300009

1012587502
Date : 12-09-2017
BC05/556.1/1541/0982861/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5904330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-524-9		PREVIOUS BALANCE		316.26	
Customer Information-----					
Name : TANGAHA,CRISTOPHER P.		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	209.73
		Transmission Charge		0.4985/kWh	18.44
		System Loss Charge		0.8721/kWh	32.27
		Sub-Total			260.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : 393775GS6 Pole No : 0982861		Supply Charge		0.4118/kWh	15.24
Serial No : 2003161315 Multiplier : 1		Metering Charge		0.6989/kWh	25.86
Period To : 12-09-2017 Pres Rdg : 11322				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 11285		Sub-Total			110.87
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 371.31	- 185.66
Conn Load : 300 Billed kWh : 37		Surcharge		0.02 of 316.50	6.33
To Our Valued Customers:		Sub-Total			- 179.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.16
Thank You.		Value Added Tax			
		Generation			15.68
		Transmission			0.29
		System Loss			2.26
		Distribution			13.30
		Others			- 14.88
		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
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			38.65
		CURRENT BILL - DECEMBER 2017			230.63
		TOTAL AMOUNT DUE			546.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 22, 2017 - 200.00					



Total Sales (VAT Inclusive)	230.63	
Less : VAT	16.65	
Amount Net of VAT	213.98	
Less: BIR 2306	6.95	
BIR 2307	3.86	VATable Sales 191.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.00
Amount Due	203.17	VAT Zero Rated Sales 0.00
Add : VAT	16.65	VAT Amount 16.65
TOTAL AMOUNT DUE	219.82	TOTAL SALES 230.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/12-09-2017/90

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

Collection Ref. Code : 1815-17-524-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 5904330000-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : TANGAHA,CRISTOPHER P.			
Meter Number : 393775GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 546.89	Overdue Bill : 1

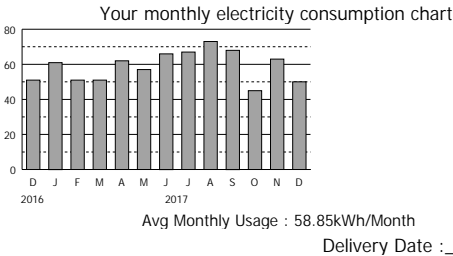
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10205553695

1012585752
Date : 12-09-2017
BC05/556.1/1555/1034726/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1020555369-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-52-332-7		PREVIOUS BALANCE	611.73
Customer Information-----		CURRENT CHARGES	
Name : TANGAHA,ARIEL NADELA		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 283.42
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 24.93
		System Loss Charge	0.8721/kWh 43.61
		Sub-Total	351.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1069586	Pole No : 1034726	Supply Charge	0.4118/kWh 20.59
Serial No : 125287406	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 12-09-2017	Pres Rdg : 1631		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1581	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 500.03 - 200.01
Conn Load : 290	Billed kWh : 50	Surcharge	0.02 of 1,131.50 22.63
To Our Valued Customers:		Sub-Total	- 177.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.21
Thank You.		Value Added Tax	
		Generation	21.20
		Transmission	0.40
		System Loss	3.04
		Distribution	17.77
		Others	- 14.03
		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
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	58.48
		CURRENT BILL - DECEMBER 2017	381.13
		TOTAL AMOUNT DUE	992.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 26, 2017 - 520.00	



Total Sales (VAT Inclusive)	381.13	
Less : VAT	28.38	
Amount Net of VAT	352.75	
Less: BIR 2306	11.82	
BIR 2307	6.49	VATable Sales 322.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.10
Amount Due	334.44	VAT Zero Rated Sales 0.00
Add : VAT	28.38	VAT Amount 28.38
TOTAL AMOUNT DUE	362.82	TOTAL SALES 381.13

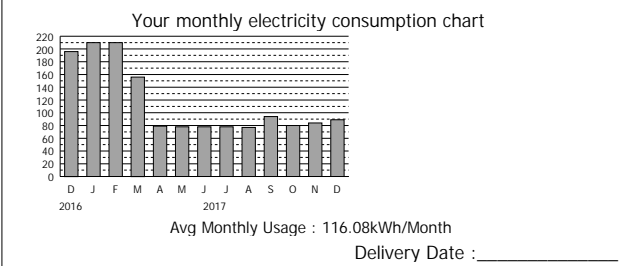
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1555/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-52-332-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 1020555369-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : TANGAHA,ARIEL NADELA			
Meter Number : MTR1069586			
Period : Nov 2017		TOTAL AMOUNT DUE : 992.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79214300000

1012587242
Date : 12-09-2017
BC05/556.1/1590/0982952/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7921430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-692-9				PREVIOUS BALANCE		913.90	
Customer Information-----				CURRENT CHARGES			
Name : TANGHA,ARCADIO				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	504.49
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	44.37
				System Loss Charge		0.8721/kWh	77.62
				Sub-Total			626.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1208852 Pole No : 0982952				Supply Charge		0.4118/kWh	36.65
Serial No : 133497765 Multiplier : 1				Metering Charge		0.6989/kWh	62.20
Period To : 12-09-2017 Pres Rdg : 741						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 652				Sub-Total			259.65
No of Days : 31 Diff Rdg : 89				Others			
Avg kWh/day : 2.87 Registered : 89				Subsidy on Lifeline Discount		-0.1 of 886.13	- 88.61
Conn Load : 0 Billed kWh : 89				Surcharge		0.02 of 914.00	18.28
To Our Valued Customers:				Sub-Total			- 70.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.37
Thank You.				Value Added Tax			
				Generation			37.75
				Transmission			0.71
				System Loss			5.41
				Distribution			31.16
				Others			- 4.77
				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
				NPC Stranded Debts		0.0265/kWh	2.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
				Sub-Total			125.13
				CURRENT BILL - DECEMBER 2017			940.93
				TOTAL AMOUNT DUE			1,854.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 782.00			



Total Sales (VAT Inclusive)	940.93	
Less : VAT	70.26	
Amount Net of VAT	870.67	
Less: BIR 2306	29.28	
BIR 2307	16.41	VATable Sales 815.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.87
Amount Due	824.98	VAT Zero Rated Sales 0.00
Add : VAT	70.26	VAT Amount 70.26
TOTAL AMOUNT DUE	895.24	TOTAL SALES 940.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1590/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-692-9		Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 792762607989
Account ID : 7921430000-0		Billing Address: CADULAWAN MINGLANILLA		
Customer Name : TANGHA,ARCADIO				
Meter Number : MTR1208852				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,854.83	Overdue Bill : 1	

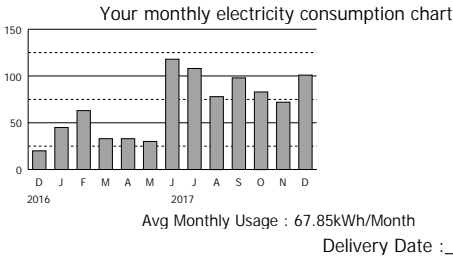
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24270670938

1012587350
Date : 12-09-2017
BC05/556.1/1625/0982945/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2427067093-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-33-488-2		PREVIOUS BALANCE	748.85
Customer Information-----		CURRENT CHARGES	
Name : CANDIA,GERALDINE TANGAHA		Generation & Transmission	
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.6684/kWh 572.51
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Transmission Charge	0.4985/kWh 50.35
		System Loss Charge	0.8721/kWh 88.08
		Sub-Total	710.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : MTR1037846	Pole No : 0982945	Supply Charge	0.4118/kWh 41.59
Serial No : 125293146	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 12-09-2017	Pres Rdg : 2289		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2188	Sub-Total	293.99
No of Days : 31	Diff Rdg : 101	Others	
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Discount	-0.05 of 1,004.93 - 50.25
Conn Load : 118	Billed kWh : 101	Surcharge	0.02 of 749.00 14.98
To Our Valued Customers:		Sub-Total	- 35.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.42
Thank You.		Value Added Tax	
		Generation	42.82
		Transmission	0.80
		System Loss	6.14
		Distribution	35.28
		Others	- 1.81
		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
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.48
		Sub-Total	145.73
		CURRENT BILL - DECEMBER 2017	1,115.39
		TOTAL AMOUNT DUE	1,864.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 810.00	



Total Sales (VAT Inclusive)	1,115.39	
Less : VAT	83.23	
Amount Net of VAT	1,032.16	
Less: BIR 2306	34.69	
BIR 2307	19.51	VATable Sales 969.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.50
Amount Due	977.96	VAT Zero Rated Sales 0.00
Add : VAT	83.23	VAT Amount 83.23
TOTAL AMOUNT DUE	1,061.19	TOTAL SALES 1,115.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1625/0/32/12-09-2017/90

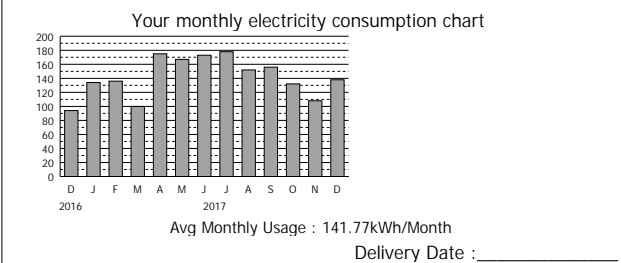
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-33-488-2		Premise Address: BAYONG CADULAWAN,MINGLANILLA	
Account ID : 2427067093-8		Billing Address: BAYONG CADULAWAN,MINGLANILLA	
Customer Name : CANDIA,GERALDINE TANGAHA			
Meter Number : MTR1037846			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,864.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13017300008

1012586893
Date : 12-09-2017
BC05/556.1/1630/0982945/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1301730000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-81-923-6		PREVIOUS BALANCE		1,310.83	
Customer Information-----					
Name : LATORZA,CRISMELITO D		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	782.24
		Transmission Charge		0.4985/kWh	68.79
		System Loss Charge		0.8721/kWh	120.35
		Sub-Total			971.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 439791GS6	Pole No : 0982945	Supply Charge		0.4118/kWh	56.83
Serial No : 57211801	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 12-09-2017	Pres Rdg : 12048	Sub-Total		5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11910	Others			399.86
No of Days : 31	Diff Rdg : 138	Subsidy on Lifeline Charge		0.1014/kWh	13.99
Avg kWh/day : 4.45	Registered : 138	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Conn Load : 222	Billed kWh : 138	Surcharge		0.02 of 1,311.00	26.22
To Our Valued Customers:		Sub-Total			40.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.58
Thank You.		Value Added Tax			
		Generation			58.50
		Transmission			1.10
		System Loss			8.40
		Distribution			47.98
		Others			5.83
		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
		NPC Stranded Debts		0.0265/kWh	3.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
		Sub-Total			207.69
		CURRENT BILL - DECEMBER 2017			1,619.17
		TOTAL AMOUNT DUE			2,930.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 1,435.00					



Total Sales (VAT Inclusive)	1,619.17	
Less : VAT	121.81	
Amount Net of VAT	1,497.36	
Less: BIR 2306	50.75	
BIR 2307	28.40	VATable Sales 1,411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.88
Amount Due	1,418.21	VAT Zero Rated Sales 0.00
Add : VAT	121.81	VAT Amount 121.81
TOTAL AMOUNT DUE	1,540.02	TOTAL SALES 1,619.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1630/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-81-923-6		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 130612995952
Account ID : 1301730000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : LATORZA,CRISMELITO D				
Meter Number : 439791GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,930.00	Overdue Bill : 1	

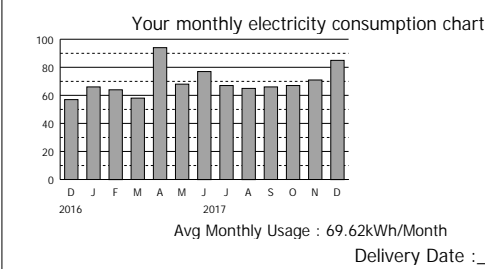
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07156300001

1012586687
Date : 12-09-2017
BC05/556.1/1640/0982924/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0715630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-161-8		PREVIOUS BALANCE		732.87	
Customer Information-----					
Name : CANABANO,RUBIE LINDA S		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 481.81			
		Transmission Charge 0.4985/kWh 42.37			
		System Loss Charge 0.8721/kWh 74.13			
		Sub-Total 598.31			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 148.80			
Meter No : 324750GS6 Pole No : 0982924		Supply Charge 0.4118/kWh 35.00			
Serial No : 39430903 Multiplier : 1		Metering Charge 0.6989/kWh 59.41			
Period To : 12-09-2017 Pres Rdg : 10689		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10604		Sub-Total 248.21			
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount -0.1 of 846.52 - 84.65			
Conn Load : 100 Billed kWh : 85		Surcharge 0.02 of 733.00 14.66			
To Our Valued Customers:		Sub-Total - 69.99			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.27			
		LFT Differential 0.0042/kWh 0.36			
		Value Added Tax			
		Generation 36.04			
		Transmission 0.68			
		System Loss 5.18			
		Distribution 29.79			
		Others - 4.90			
		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			
		NPC Stranded Debts 0.0265/kWh 2.25			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.56			
		Sub-Total 119.18			
		CURRENT BILL - DECEMBER 2017 895.71			
		TOTAL AMOUNT DUE 1,628.58			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 578.00					



Total Sales (VAT Inclusive)	895.71	
Less : VAT	66.79	
Amount Net of VAT	828.92	
Less: BIR 2306	27.83	
BIR 2307	15.62	VATable Sales 776.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.39
Amount Due	785.47	VAT Zero Rated Sales 0.00
Add : VAT	66.79	VAT Amount 66.79
TOTAL AMOUNT DUE	852.26	TOTAL SALES 895.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1640/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-78-161-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0715630000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CANABANO,RUBIE LINDA S			
Meter Number : 324750GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,628.58	Overdue Bill : 1

NOTICE OF DISCONNECTION

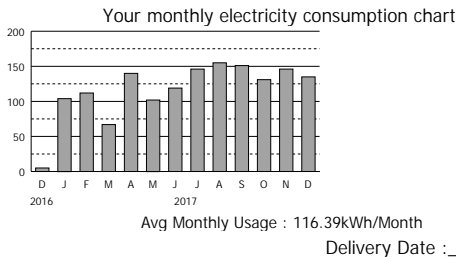
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

51561335368

1012586346
Date : 12-09-2017
BC05/556.1/1675/0982924/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5156133536-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5156-13-353-6				PREVIOUS BALANCE		1,819.89	
Customer Information-----				CURRENT CHARGES			
Name : ARO,VICTOR JUNN TAPAO				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	765.23
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	67.30
				System Loss Charge		0.8721/kWh	117.73
				Sub-Total			950.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	236.33
Meter No : MTR1189512		Pole No : 0982924		Supply Charge		0.4118/kWh	55.59
Serial No : 40135489		Multiplier : 1		Metering Charge		0.6989/kWh	94.35
Period To : 12-09-2017		Pres Rdg : 1516				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1381		Sub-Total			391.27
No of Days : 31		Diff Rdg : 135		Others			
Avg kWh/day : 4.36		Registered : 135		Subsidy on Lifeline Charge		0.1014/kWh	13.69
Conn Load : 232		Billed kWh : 135		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 1,820.00	36.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			50.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			7.65
Thank You.				LFT Differential		0.0042/kWh	0.57
				Value Added Tax			
				Generation			57.22
				Transmission			1.08
				System Loss			8.23
				Distribution			46.95
				Others			7.00
				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
				NPC Stranded Debts		0.0265/kWh	3.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.71
				Sub-Total			204.56
				CURRENT BILL - DECEMBER 2017			1,596.21
				TOTAL AMOUNT DUE			3,416.10
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,596.21	
Less : VAT	120.48	
Amount Net of VAT	1,475.73	
Less: BIR 2306	50.20	
BIR 2307	28.00	VATable Sales 1,391.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.08
Amount Due	1,397.53	VAT Zero Rated Sales 0.00
Add : VAT	120.48	VAT Amount 120.48
TOTAL AMOUNT DUE	1,518.01	TOTAL SALES 1,596.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1675/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5156-13-353-6		Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 515139586485	
Account ID : 5156133536-8		Billing Address: CADULAWAN MINGLANILLA			
Customer Name : ARO,VICTOR JUNN TAPAO					
Meter Number : MTR1189512					
Period : Nov 2017		TOTAL AMOUNT DUE : 3,416.10		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

51561335368

BC05/556.1/1675/0/32/12-09-2017/90

45554300009

1012585871
Date : 12-09-2017
BC05/556.1/1680/0982931/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4555430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-485-8				PREVIOUS BALANCE		5,876.17	
Customer Information-----				CURRENT CHARGES			
Name : SALARDA,FELIPE G.				Generation & Transmission			
Premise Address: CANDULAWAN Minglanilla				Generation Charge		5.6684/kWh	2,670.45
Billing Address: CANDULAWAN Minglanilla				Transmission Charge		0.4985/kWh	234.85
				System Loss Charge		0.8721/kWh	410.86
				Sub-Total		3,316.16	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	824.73
Meter No : 9825 EES6		Pole No : 0982931		Supply Charge		0.4118/kWh	194.00
Serial No : 06054946		Multiplier : 1		Metering Charge		0.6989/kWh	329.26
Period To : 12-09-2017		Pres Rdg : 23084				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 22613		Sub-Total		1,352.99	
No of Days : 31		Diff Rdg : 471		Others			
Avg kWh/day : 15.20		Registered : 471		Subsidy on Lifeline Charge		0.1014/kWh	47.77
Conn Load : 200		Billed kWh : 471		Senior Citizen Subsidy Charge		0.000193/kWh	0.09
To Our Valued Customers:				Surcharge		0.02 of 5,876.00	117.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		165.38	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		26.59	
				LFT Differential		0.0042/kWh	1.98
				Value Added Tax			
				Generation		199.73	
				Transmission		3.75	
				System Loss		28.67	
				Distribution		162.36	
				Others		23.27	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.54
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.30
				NPC Stranded Debts		0.0265/kWh	12.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	86.21
				Sub-Total		711.06	
				CURRENT BILL - DECEMBER 2017(ESTIMATE)		5,545.59	
				TOTAL AMOUNT DUE		11,421.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 22, 2017 - 4,653.00			



Total Sales (VAT Inclusive)	5,545.59	
Less : VAT	417.78	
Amount Net of VAT	5,127.81	
Less: BIR 2306	174.08	
BIR 2307	97.26	VATable Sales 4,834.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.28
Amount Due	4,856.47	VAT Zero Rated Sales 0.00
Add : VAT	417.78	VAT Amount 417.78
TOTAL AMOUNT DUE	5,274.25	TOTAL SALES 5,545.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1680/0/32/12-09-2017/90

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

Collection Ref. Code : 1809-76-485-8		Premise Address: CANDULAWAN Minglanilla		Bill ID. : 455393072766
Account ID : 4555430000-9		Billing Address: CANDULAWAN Minglanilla		
Customer Name : SALARDA,FELIPE G.				
Meter Number : 9825 EES6				
Period : Nov 2017		TOTAL AMOUNT DUE : 11,421.76	Overdue Bill : 1	

NOTICE OF DISCONNECTION

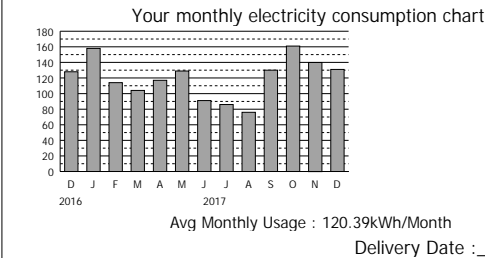
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

09165300006

1012587459
Date : 12-09-2017
BC05/556.1/1710/0982833/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0916530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-452-2		PREVIOUS BALANCE		1,686.99	
Customer Information-----					
Name : CALDERON,NICOLAS P		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	742.56
		Transmission Charge		0.4985/kWh	65.30
		System Loss Charge		0.8721/kWh	114.25
		Sub-Total			922.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : 484209GS6	Pole No : 0982833	Supply Charge		0.4118/kWh	53.95
Serial No : 67009430	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 12-09-2017	Pres Rdg : 11833			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11702	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.1014/kWh	13.28
Conn Load : 254	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,687.00	33.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			47.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.42
Thank You.		LFT Differential		0.0042/kWh	0.55
		Value Added Tax			
		Generation			55.54
		Transmission			1.04
		System Loss			7.98
		Distribution			45.58
		Others			6.60
		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
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
		Sub-Total			198.32
		CURRENT BILL - DECEMBER 2017			1,547.32
		TOTAL AMOUNT DUE			3,234.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 1,732.00			



Total Sales (VAT Inclusive)	1,547.32	
Less : VAT	116.74	
Amount Net of VAT	1,430.58	
Less: BIR 2306	48.64	
BIR 2307	27.14	VATable Sales 1,349.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.58
Amount Due	1,354.80	VAT Zero Rated Sales 0.00
Add : VAT	116.74	VAT Amount 116.74
TOTAL AMOUNT DUE	1,471.54	TOTAL SALES 1,547.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1710/0/32/12-09-2017/90

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

Collection Ref. Code : 1845-64-452-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0916530000-6		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CALDERON,NICOLAS P			
Meter Number : 484209GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,234.31	Overdue Bill : 1

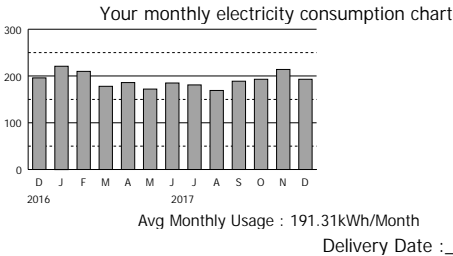
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90453300007

1012585846
Date : 12-09-2017
BC05/556.1/1730/0982833/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9045330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-54-710-3		PREVIOUS BALANCE		580.34	
Customer Information-----					
Name : GONZALES,ROGELIO N.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 1,094.00			
		Transmission Charge 0.4985/kWh 96.21			
		System Loss Charge 0.8721/kWh 168.32			
		Sub-Total 1,358.53			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 337.87			
Meter No : 393778GS6 Pole No : 0982833		Supply Charge 0.4118/kWh 79.48			
Serial No : 2003161310 Multiplier : 1		Metering Charge 0.6989/kWh 134.89			
Period To : 12-09-2017 Pres Rdg : 19117		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 18924		Sub-Total 557.24			
No of Days : 31 Diff Rdg : 193		Others			
Avg kWh/day : 6.23 Registered : 193		Subsidy on Lifeline Charge 0.1014/kWh 19.57			
Conn Load : 240 Billed kWh : 193		Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 2,580.50 51.61			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 71.22			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 10.93			
Thank You.		LFT Differential 0.0042/kWh 0.81			
		Value Added Tax			
		Generation 81.83			
		Transmission 1.54			
		System Loss 11.75			
		Distribution 66.87			
		Others 9.96			
		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			
		NPC Stranded Debts 0.0265/kWh 5.11			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 35.32			
		Sub-Total 292.13			
		CURRENT BILL - DECEMBER 2017 2,279.12			
		TOTAL AMOUNT DUE 2,859.46			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,279.12	
Less : VAT	171.95	
Amount Net of VAT	2,107.17	
Less: BIR 2306	71.64	
BIR 2307	39.97	VATable Sales 1,986.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.18
Amount Due	1,995.56	VAT Zero Rated Sales 0.00
Add : VAT	171.95	VAT Amount 171.95
TOTAL AMOUNT DUE	2,167.51	TOTAL SALES 2,279.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1730/0/32/12-09-2017/90

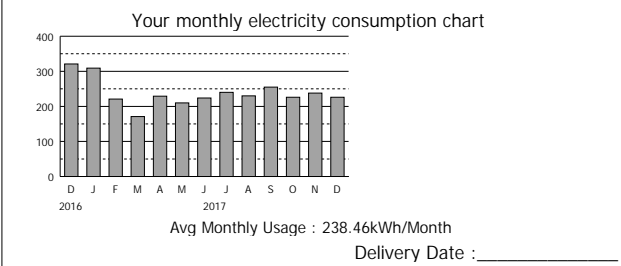
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-54-710-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9045330000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : GONZALES,ROGELIO N.			
Meter Number : 393778GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,859.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77125743649

1012586619
Date : 12-09-2017
BC05/556.1/1770/1167192/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7712574364-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-545-2		PREVIOUS BALANCE		2,935.79	
Customer Information-----					
Name : GREGORIO,VELGECA AGUILAR		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	1,281.06
		Transmission Charge		0.4985/kWh	112.66
		System Loss Charge		0.8721/kWh	197.09
		Sub-Total			1,590.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	395.64
Meter No : 543014 GS6	Pole No : 1167192	Supply Charge		0.4118/kWh	93.07
Serial No : 226604969	Multiplier : 1	Metering Charge		0.6989/kWh	157.95
Period To : 12-09-2017	Pres Rdg : 31199			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 30973	Sub-Total			651.66
No of Days : 31	Diff Rdg : 226	Others			
Avg kWh/day : 7.29	Registered : 226	Subsidy on Lifeline Charge		0.1014/kWh	22.92
Conn Load : 236	Billed kWh : 226	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,936.00	58.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			81.68
		Government Charges			
		Franchise Tax - Local			12.78
Thank You.		LFT Differential		0.0042/kWh	0.95
		Value Added Tax			
		Generation			95.82
		Transmission			1.80
		System Loss			13.75
		Distribution			78.20
		Others			11.45
		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
		NPC Stranded Debts		0.0265/kWh	5.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.36
		Sub-Total			341.74
		CURRENT BILL - DECEMBER 2017			2,665.89
		TOTAL AMOUNT DUE			5,601.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 2,446.00			



Total Sales (VAT Inclusive)	2,665.89	
Less : VAT	201.02	
Amount Net of VAT	2,464.87	
Less: BIR 2306	83.76	
BIR 2307	46.76	VATable Sales 2,324.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.72
Amount Due	2,334.35	VAT Zero Rated Sales 0.00
Add : VAT	201.02	VAT Amount 201.02
TOTAL AMOUNT DUE	2,535.37	TOTAL SALES 2,665.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1770/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-55-545-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 7712574364-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : GREGORIO,VELGECA AGUILAR			
Meter Number : 543014 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,601.68	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

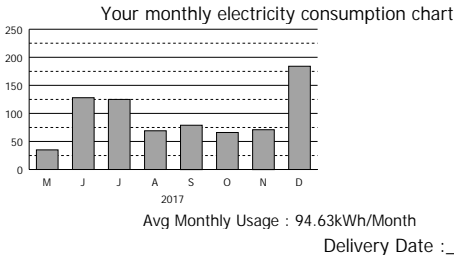
Bill ID 159650966581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15945300000

1012586173
Date : 12-09-2017
BC05/556.1/1780/0953671/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1594530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-29-899-3		PREVIOUS BALANCE	648.44
Customer Information-----			
Name : ALALIM,DARRYL MANCIO		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 1,042.99
		Transmission Charge	0.4985/kWh 91.72
		System Loss Charge	0.8721/kWh 160.47
		Sub-Total	1,295.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 322.11
Meter No : MTR1211648	Pole No : 0953671	Supply Charge	0.4118/kWh 75.77
Serial No : 85041563	Multiplier : 1	Metering Charge	0.6989/kWh 128.60
Period To : 12-09-2017	Pres Rdg : 760		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 576	Sub-Total	531.48
No of Days : 31	Diff Rdg : 184	Others	
Avg kWh/day : 5.94	Registered : 184	Subsidy on Lifeline Charge	0.1014/kWh 18.66
Conn Load : 1138	Billed kWh : 184	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 1,248.50 24.97
		Sub-Total	43.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.77
Thank You.		Value Added Tax	
		Generation	78.00
		Transmission	1.47
		System Loss	11.21
		Distribution	63.78
		Others	6.57
		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
		NPC Stranded Debts	0.0265/kWh 4.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.67
		Sub-Total	275.48
		CURRENT BILL - DECEMBER 2017	2,145.81
		TOTAL AMOUNT DUE	2,794.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 24, 2017 - 600.00	



Total Sales (VAT Inclusive)	2,145.81	
Less : VAT	161.03	
Amount Net of VAT	1,984.78	
Less: BIR 2306	67.10	
BIR 2307	37.63	VATable Sales 1,870.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.45
Amount Due	1,880.05	VAT Zero Rated Sales 0.00
Add : VAT	161.03	VAT Amount 161.03
TOTAL AMOUNT DUE	2,041.08	TOTAL SALES 2,145.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1780/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

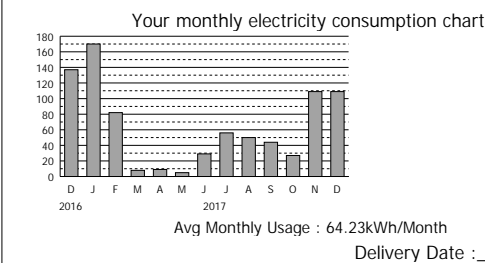
Collection Ref. Code : 1833-29-899-3		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 159650966581
Account ID : 1594530000-0		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : ALALIM,DARRYL MANCIO				
Meter Number : MTR1211648				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,794.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34963300008

1012587629
Date : 12-09-2017
BC05/556.1/1820/0982826/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3496330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-46-254-3		PREVIOUS BALANCE	1,296.01
Customer Information-----		CURRENT CHARGES	
Name : UNABIA, CELERINA R		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 617.86
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 54.34
		System Loss Charge	0.8721/kWh 95.06
		Sub-Total	767.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 190.82
Meter No : 156563DS6	Pole No : 0982826	Supply Charge	0.4118/kWh 44.89
Serial No : 13524251	Multiplier : 1	Metering Charge	0.6989/kWh 76.18
Period To : 12-09-2017	Pres Rdg : 11040		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 10931	Sub-Total	316.89
No of Days : 31	Diff Rdg : 109	Others	
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge	0.1014/kWh 11.05
Conn Load : 249	Billed kWh : 109	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,296.00 25.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	36.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.17
Thank You.		LFT Differential	0.0042/kWh 0.46
		Value Added Tax	
		Generation	46.22
		Transmission	0.87
		System Loss	6.62
		Distribution	38.03
		Others	5.23
		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
		NPC Stranded Debts	0.0265/kWh 2.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.95
		Sub-Total	164.85
		CURRENT BILL - DECEMBER 2017	1,285.99
		TOTAL AMOUNT DUE	2,582.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2017 - 111.00	



Total Sales (VAT Inclusive)	1,285.99
Less : VAT	96.97
Amount Net of VAT	1,189.02
Less: BIR 2306	40.43
BIR 2307	22.56
SC/PWD DISCOUNT	0.00
Amount Due	1,126.03
Add : VAT	96.97
TOTAL AMOUNT DUE	1,223.00
VATable Sales	1,121.14
VAT Exempt Sales	67.88
VAT Zero Rated Sales	0.00
VAT Amount	96.97
TOTAL SALES	1,285.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1820/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-46-254-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 3496330000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : UNABIA, CELERINA R			
Meter Number : 156563DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,582.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

34963300008

BC05/556.1/1820/0/32/12-09-2017/90

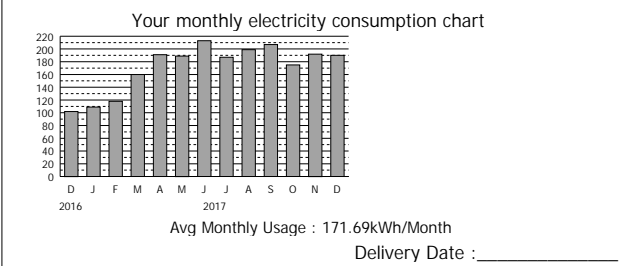
Bill ID 194958782107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19453736118

1012587499
Date : 12-09-2017
BC05/556.1/1821/0982805/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1945373611-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-959-3		PREVIOUS BALANCE		2,316.46	
Customer Information-----					
Name : UNABIA,FEDILA SELLOTE		CURRENT CHARGES			
Premise Address: 096 - A LOWER BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: 096 - A LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	1,077.00
		Transmission Charge		0.4985/kWh	94.72
		System Loss Charge		0.8721/kWh	165.70
		Sub-Total			1,337.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : 516306 GS6	Pole No : 0982805	Supply Charge		0.4118/kWh	78.24
Serial No : 65766358	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 12-09-2017	Pres Rdg : 9925			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9735	Sub-Total			548.64
No of Days : 31	Diff Rdg : 190	Others			
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge		0.1014/kWh	19.27
Conn Load : 598	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,316.50	46.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			65.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			10.73
Thank You.		LFT Differential		0.0042/kWh	0.80
		Value Added Tax			
		Generation			80.56
		Transmission			1.51
		System Loss			11.56
		Distribution			65.84
		Others			9.26
		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
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
		Sub-Total			287.03
		CURRENT BILL - DECEMBER 2017			2,238.73
		TOTAL AMOUNT DUE			4,555.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 1,898.00			



Total Sales (VAT Inclusive)	2,238.73	
Less : VAT	168.73	
Amount Net of VAT	2,070.00	
Less: BIR 2306	70.31	
BIR 2307	39.26	VATable Sales 1,951.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.30
Amount Due	1,960.43	VAT Zero Rated Sales 0.00
Add : VAT	168.73	VAT Amount 168.73
TOTAL AMOUNT DUE	2,129.16	TOTAL SALES 2,238.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1821/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-45-959-3		Premise Address: 096 - A LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 1945373611-8		Billing Address: 096 - A LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : UNABIA,FEDILA SELLOTE			
Meter Number : 516306 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,555.19	Overdue Bill : 1

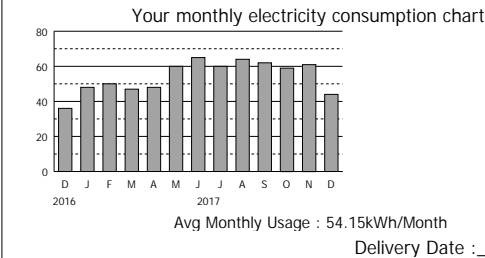
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26535300003

1012586381
Date : 12-09-2017
BC05/556.1/1840/0982812/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-743-1		PREVIOUS BALANCE		608.35	
Customer Information-----					
Name : BENITEZ,ERLINDA C		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 504117 GS6 Pole No : 0982812		Supply Charge		0.4118/kWh	18.12
Serial No : 58376951 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-09-2017 Pres Rdg : 2731				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 2687		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 100 Billed kWh : 44		Surcharge		0.02 of 608.50	12.17
To Our Valued Customers:		Sub-Total			- 164.07
Government Charges					
Franchise Tax - Local 1.52					
LFT Differential 0.0042/kWh 0.18					
Value Added Tax					
Generation 18.66					
Transmission 0.35					
System Loss 2.67					
Distribution 15.71					
Others - 13.32					
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					
NPC Stranded Debts 0.0265/kWh 1.17					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.05					
Sub-Total 50.50					
CURRENT BILL - DECEMBER 2017 327.04					
TOTAL AMOUNT DUE 935.39					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 30, 2017 - 992.25					



Total Sales (VAT Inclusive)	327.04	
Less : VAT	24.07	
Amount Net of VAT	302.97	
Less: BIR 2306	10.04	
BIR 2307	5.56	VATable Sales 276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.43
Amount Due	287.37	VAT Zero Rated Sales 0.00
Add : VAT	24.07	VAT Amount 24.07
TOTAL AMOUNT DUE	311.44	TOTAL SALES 327.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1840/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-89-743-1		Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 265875643232
Account ID : 2653530000-3		Billing Address: CADULAWAN MINGLANILLA		
Customer Name : BENITEZ,ERLINDA C				
Meter Number : 504117 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 935.39	Overdue Bill : 1	

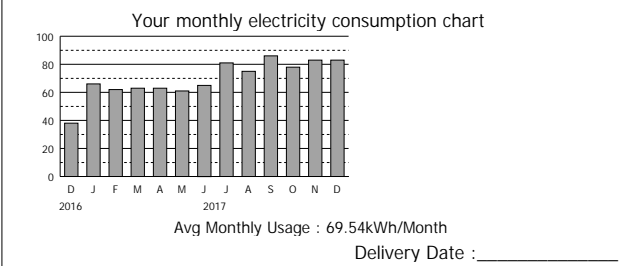
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53996300009

1012587517
Date : 12-09-2017
BC05/556.1/1880/0982812/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5399630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-185-7		PREVIOUS BALANCE		921.54	
Customer Information-----					
Name : CUDA,NENITA F		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	470.48
		Transmission Charge		0.4985/kWh	41.38
		System Loss Charge		0.8721/kWh	72.38
		Sub-Total			584.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	145.30
Meter No : 310592GS6 Pole No : 0982812		Supply Charge		0.4118/kWh	34.18
Serial No : 46185336 Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 12-09-2017 Pres Rdg : 7708				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7625		Sub-Total			242.49
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Discount		-0.15 of 826.73	- 124.01
Conn Load : 100 Billed kWh : 83		Surcharge		0.02 of 1,659.50	33.19
To Our Valued Customers:		Sub-Total			- 90.82
Government Charges					
Franchise Tax - Local 4.05					
LFT Differential 0.0042/kWh 0.35					
Value Added Tax					
Generation 35.20					
Transmission 0.66					
System Loss 5.05					
Distribution 29.10					
Others - 6.03					
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					
NPC Stranded Debts 0.0265/kWh 2.20					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.19					
Sub-Total 115.02					
CURRENT BILL - DECEMBER 2017 850.93					
TOTAL AMOUNT DUE 1,772.47					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 738.00					



Total Sales (VAT Inclusive)	850.93
Less : VAT	63.98
Amount Net of VAT	786.95
Less: BIR 2306	26.66
BIR 2307	14.81
SC/PWD DISCOUNT	0.00
Amount Due	745.48
Add : VAT	63.98
TOTAL AMOUNT DUE	809.46
VATable Sales	735.91
VAT Exempt Sales	51.04
VAT Zero Rated Sales	0.00
VAT Amount	63.98
TOTAL SALES	850.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1880/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-63-185-7		Premise Address: BAYONG MINGLANILLA	
Account ID : 5399630000-9		Billing Address: BAYONG MINGLANILLA	
Customer Name : CUDA,NENITA F			
Meter Number : 310592GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,772.47	Overdue Bill : 1

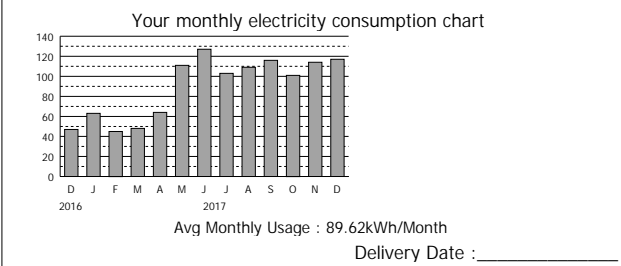
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

02284300007

1012586513
Date : 12-09-2017
BC05/556.1/1890/0982812/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0228430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-617-5		PREVIOUS BALANCE		1,402.51	
Customer Information-----					
Name : ABABON,TOMAS		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	663.20
		Transmission Charge		0.4985/kWh	58.32
		System Loss Charge		0.8721/kWh	102.04
		Sub-Total			823.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : MTR1066606 Pole No : 0982812		Supply Charge		0.4118/kWh	48.18
Serial No : 121451433 Multiplier : 1		Metering Charge		0.6989/kWh	81.77
Period To : 12-09-2017 Pres Rdg : 1811				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1694		Sub-Total			339.77
No of Days : 31 Diff Rdg : 117		Others			
Avg kWh/day : 3.77 Registered : 117		Subsidy on Lifeline Charge		0.1014/kWh	11.86
Conn Load : 150 Billed kWh : 117		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,402.50	28.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			39.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.62
		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.61
		Transmission			0.93
		System Loss			7.12
		Distribution			40.77
		Others			5.64
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			176.92
		CURRENT BILL - DECEMBER 2017			1,380.18
		TOTAL AMOUNT DUE			2,782.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 1,125.00			



Total Sales (VAT Inclusive)	1,380.18	
Less : VAT	104.07	
Amount Net of VAT	1,276.11	
Less: BIR 2306	43.37	
BIR 2307	24.21	VATable Sales 1,203.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.85
Amount Due	1,208.53	VAT Zero Rated Sales 0.00
Add : VAT	104.07	VAT Amount 104.07
TOTAL AMOUNT DUE	1,312.60	TOTAL SALES 1,380.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1890/0/32/12-09-2017/90

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

Collection Ref. Code : 1821-71-617-5		Premise Address: BAYONG MINGLANILLA	
Account ID : 0228430000-7		Billing Address: BAYONG MINGLANILLA	
Customer Name : ABABON,TOMAS			
Meter Number : MTR1066606			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,782.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

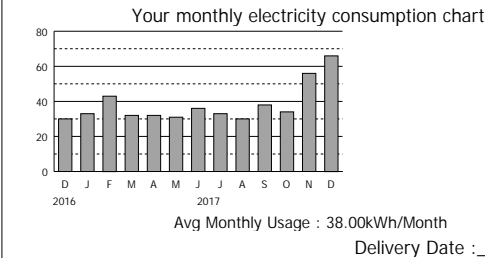
91143300001

1012586196
Date : 12-09-2017
BC05/556.1/1900/0982826/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9114330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-21-539-9		PREVIOUS BALANCE		485.52	
Customer Information-----					
Name : RAMOS,SOFANIA C.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 374.11			
		Transmission Charge 0.4985/kWh 32.90			
		System Loss Charge 0.8721/kWh 57.56			
		Sub-Total 464.57			
		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 658.42 - 131.68			
		Surcharge 0.02 of 485.50 9.71			
		Sub-Total - 121.97			
		Government Charges			
		Franchise Tax - Local 2.95			
		LFT Differential 0.0042/kWh 0.28			
		Value Added Tax			
		Generation 27.98			
		Transmission 0.53			
		System Loss 4.01			
		Distribution 23.26			
		Others - 9.64			
		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			
		NPC Stranded Debts 0.0265/kWh 1.75			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.08			
		Sub-Total 86.46			
		CURRENT BILL - DECEMBER 2017 622.91			
		TOTAL AMOUNT DUE 1,108.43			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 198.00					

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	622.91	
Less : VAT	46.14	
Amount Net of VAT	576.77	
Less: BIR 2306	19.23	
BIR 2307	10.79	VATable Sales 536.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.32
Amount Due	546.75	VAT Zero Rated Sales 0.00
Add : VAT	46.14	VAT Amount 46.14
TOTAL AMOUNT DUE	592.89	TOTAL SALES 622.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1900/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-21-539-9		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 911899197206
Account ID : 9114330000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : RAMOS,SOFANIA C.				
Meter Number : 296451SS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,108.43	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

91143300001

BC05/556.1/1900/0/32/12-09-2017/90

Bill ID 404621479452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40453300002

1012585864
Date : 12-09-2017
BC05/556.1/1920/0982812/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4045330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-54-134-2		PREVIOUS BALANCE		450.54	
Customer Information-----					
Name : ADLAWAN,NAOME A.		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	334.44
		Transmission Charge		0.4985/kWh	29.41
		System Loss Charge		0.8721/kWh	51.45
		Sub-Total			415.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 138323WS6 Pole No : 0982812		Supply Charge		0.4118/kWh	24.30
Serial No : 65486784 Multiplier : 1		Metering Charge		0.6989/kWh	41.24
Period To : 12-09-2017 Pres Rdg : 6259				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6200		Sub-Total			173.83
No of Days : 31 Diff Rdg : 59		Others			
Avg kWh/day : 1.90 Registered : 59		Subsidy on Lifeline Discount		-0.3 of 589.13	- 176.74
Conn Load : 240 Billed kWh : 59		Surcharge		0.02 of 450.50	9.01
To Our Valued Customers:		Sub-Total			- 167.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.32	
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			25.00
		Transmission			0.47
		System Loss			3.59
		Distribution			20.86
		Others			- 13.62
		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
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			72.02
		CURRENT BILL - DECEMBER 2017			493.42
		TOTAL AMOUNT DUE			943.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 385.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 49.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	493.42
Less : VAT	36.30
Amount Net of VAT	457.12
Less: BIR 2306	15.14
BIR 2307	8.48
SC/PWD DISCOUNT	0.00
Amount Due	433.50
Add : VAT	36.30
TOTAL AMOUNT DUE	469.80

VATable Sales	421.40
VAT Exempt Sales	35.72
VAT Zero Rated Sales	0.00
VAT Amount	36.30
TOTAL SALES	493.42

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

BC05/556.1/1920/0/32/12-09-2017/90

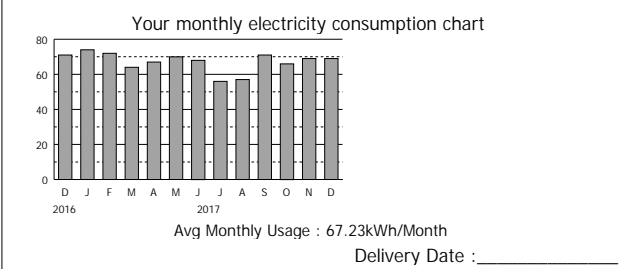
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-54-134-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 4045330000-2		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : ADLAWAN,NAOME A.			
Meter Number : 138323WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 943.96	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

62996300000

1012586801
Date : 12-09-2017
BC05/556.1/1940/0982882/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6299630000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-63-119-9	PREVIOUS BALANCE		689.21
Customer Information-----		CURRENT CHARGES	
Name : ALCANSADO,LOLITA D	Generation & Transmission		
Premise Address: CADULAWAN BAYONG MINGLANILLA	Generation Charge	5.6684/kWh	391.12
Billing Address: CADULAWAN BAYONG MINGLANILLA	Transmission Charge	0.4985/kWh	34.40
	System Loss Charge	0.8721/kWh	60.17
	Sub-Total		485.69
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	120.79
Meter No : 519101 GS6 Pole No : 0982882	Supply Charge	0.4118/kWh	28.41
Serial No : 60333760 Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 12-09-2017 Pres Rdg : 3022		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 2953	Sub-Total		202.42
No of Days : 31 Diff Rdg : 69	Others		
Avg kWh/day : 2.23 Registered : 69	Subsidy on Lifeline Discount	-0.2 of 688.11	- 137.62
Conn Load : 236 Billed kWh : 69	Surcharge	0.02 of 1,276.00	25.52
To Our Valued Customers:	Sub-Total		- 112.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		3.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.29
Thank You.	Value Added Tax		
	Generation		29.25
	Transmission		0.55
	System Loss		4.20
	Distribution		24.29
	Others		- 8.22
	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
	NPC Stranded Debts	0.0265/kWh	1.83
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
	Sub-Total		92.30
	CURRENT BILL - DECEMBER 2017		668.31
	TOTAL AMOUNT DUE		1,357.52
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 27, 2017 - 587.00		



Total Sales (VAT Inclusive)	668.31	
Less : VAT	50.07	
Amount Net of VAT	618.24	
Less: BIR 2306	20.89	
BIR 2307	11.59	VATable Sales 576.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.23
Amount Due	585.76	VAT Zero Rated Sales 0.00
Add : VAT	50.07	VAT Amount 50.07
TOTAL AMOUNT DUE	635.83	TOTAL SALES 668.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1940/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-63-119-9	Premise Address: CADULAWAN BAYONG MINGLANILLA	Bill ID. : 629181849858
Account ID : 6299630000-0	Billing Address: CADULAWAN BAYONG MINGLANILLA	
Customer Name : ALCANSADO,LOLITA D		
Meter Number : 519101 GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 1,357.52	Overdue Bill : 1

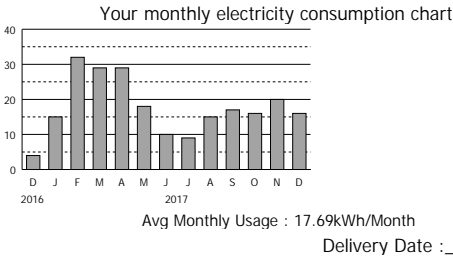
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81915300008

1012586511
Date : 12-09-2017
BC05/556.1/1950/0982882/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8191530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-869-5				PREVIOUS BALANCE		62.03	
Customer Information-----				CURRENT CHARGES			
Name : ALCANSADO,FLORA				Generation & Transmission			
Premise Address: CANDULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	90.69
Billing Address: CANDULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	7.98
				System Loss Charge		0.8721/kWh	13.95
				Sub-Total			112.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : 556117 GS6 Pole No : 0982882				Supply Charge		0.4118/kWh	6.59
Serial No : 17212114 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 12-09-2017 Pres Rdg : 1632						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1616				Sub-Total			50.78
No of Days : 31 Diff Rdg : 16				Others			
Avg kWh/day : 0.52 Registered : 16				Subsidy on Lifeline Discount		-1. of 158.40	- 158.40
Conn Load : 100 Billed kWh : 16				Surcharge		0.02 of 62.00	1.24
To Our Valued Customers:				Sub-Total			- 157.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			0.03
				LFT Differential		0.0042/kWh	0.07
Thank You.				Value Added Tax			
				Generation			6.79
				Transmission			0.13
				System Loss			0.96
				Distribution			6.09
				Others			- 13.22
				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
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.84
				CURRENT BILL - DECEMBER 2017			16.08
				TOTAL AMOUNT DUE			78.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 26, 2017 - 25.00			



Total Sales (VAT Inclusive)	16.08
Less : VAT	0.75
Amount Net of VAT	15.33
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	14.88
Add : VAT	0.75
TOTAL AMOUNT DUE	15.63
VATable Sales	6.24
VAT Exempt Sales	9.09
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	16.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1950/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-22-869-5		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 8191530000-8		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : ALCANSADO,FLORA			
Meter Number : 556117 GS6			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 78.11	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

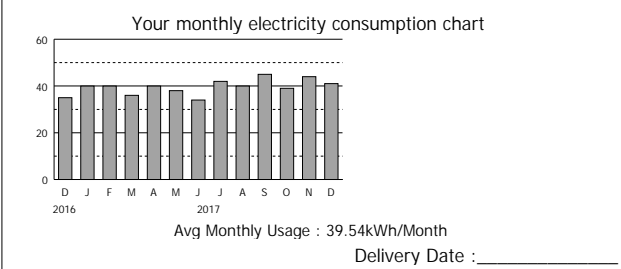
Bill ID 139647238744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13996300003

1012587146
Date : 12-09-2017
BC05/556.1/1960/0982882/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1399630000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-63-140-7		PREVIOUS BALANCE	331.82
Customer Information-----		CURRENT CHARGES	
Name : ALCANSADO,CRESENCIA R		Generation & Transmission	
Premise Address: BAYONG MINGLANILLA		Generation Charge	5.6684/kWh 232.40
Billing Address: BAYONG MINGLANILLA		Transmission Charge	0.4985/kWh 20.44
		System Loss Charge	0.8721/kWh 35.76
		Sub-Total	288.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 234185DS6	Pole No : 0982882	Supply Charge	0.4118/kWh 16.88
Serial No : 12718832	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 12-09-2017	Pres Rdg : 4967		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4926	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.5 of 410.90 - 205.45
Conn Load : 100	Billed kWh : 41	Surcharge	0.02 of 332.00 6.64
To Our Valued Customers:		Sub-Total	- 198.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.17
Thank You.		Value Added Tax	
		Generation	17.39
		Transmission	0.33
		System Loss	2.49
		Distribution	14.68
		Others	- 16.51
		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
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.50
		Sub-Total	42.76
		CURRENT BILL - DECEMBER 2017	254.85
		TOTAL AMOUNT DUE	586.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2017 - 230.00	



Total Sales (VAT Inclusive)	254.85
Less : VAT	18.38
Amount Net of VAT	236.47
Less: BIR 2306	7.66
BIR 2307	4.27
SC/PWD DISCOUNT	0.00
Amount Due	224.54
Add : VAT	18.38
TOTAL AMOUNT DUE	242.92
VATable Sales	212.09
VAT Exempt Sales	24.38
VAT Zero Rated Sales	0.00
VAT Amount	18.38
TOTAL SALES	254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1960/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-63-140-7		Premise Address: BAYONG MINGLANILLA	
Account ID : 1399630000-3		Billing Address: BAYONG MINGLANILLA	
Customer Name : ALCANSADO,CRESENCIA R			
Meter Number : 234185DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 586.67	Overdue Bill : 1

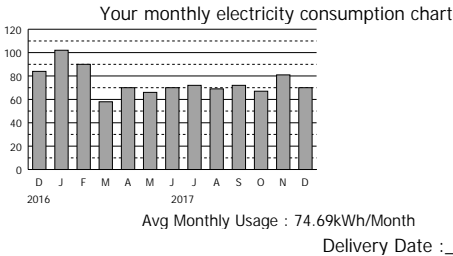
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91915300007

1012586452
Date : 12-09-2017
BC05/556.1/1970/0982882/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9191530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-872-5				PREVIOUS BALANCE		878.26	
Customer Information-----				CURRENT CHARGES			
Name : REALDA,TERESITA				Generation & Transmission			
Premise Address: CANDULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	396.79
Billing Address: CANDULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	34.90
				System Loss Charge		0.8721/kWh	61.05
				Sub-Total		492.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1048921 Pole No : 0982882				Supply Charge		0.4118/kWh	28.83
Serial No : 125283769 Multiplier : 1				Metering Charge		0.6989/kWh	48.92
Period To : 12-09-2017 Pres Rdg : 3143						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3073				Sub-Total		205.29	
No of Days : 31 Diff Rdg : 70				Others			
Avg kWh/day : 2.26 Registered : 70				Subsidy on Lifeline Discount		-0.2 of 698.03	- 139.61
Conn Load : 100 Billed kWh : 70				Surcharge		0.02 of 878.50	17.57
To Our Valued Customers:				Sub-Total		- 122.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.17	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.29
Thank You.				Value Added Tax			
				Generation		29.67	
				Transmission		0.55	
				System Loss		4.26	
				Distribution		24.63	
				Others		- 9.33	
				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
				NPC Stranded Debts		0.0265/kWh	1.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total		92.59	
				CURRENT BILL - DECEMBER 2017		668.58	
				TOTAL AMOUNT DUE		1,546.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2017 - 585.00			



Total Sales (VAT Inclusive)	668.58	
Less : VAT	49.78	
Amount Net of VAT	618.80	
Less: BIR 2306	20.76	
BIR 2307	11.59	VATable Sales 575.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.81
Amount Due	586.45	VAT Zero Rated Sales 0.00
Add : VAT	49.78	VAT Amount 49.78
TOTAL AMOUNT DUE	636.23	TOTAL SALES 668.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/1970/0/32/12-09-2017/90
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

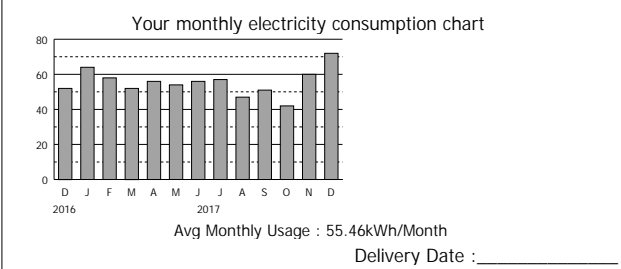
Bill ID. : 919071850129		
Collection Ref. Code : 1839-22-872-5	Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 9191530000-7	Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : REALDA,TERESITA		
Meter Number : MTR1048921		
Period : Nov 2017	TOTAL AMOUNT DUE : 1,546.84	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

46146300002

1012586213
Date : 12-09-2017
BC05/556.1/1980/0982882/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-71-044-3		PREVIOUS BALANCE		516.33	
Customer Information-----					
Name : CANSANA,ERNESTO S		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	408.12
		Transmission Charge		0.4985/kWh	35.89
		System Loss Charge		0.8721/kWh	62.79
		Sub-Total			506.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 234756DS6 Pole No : 0982882		Supply Charge		0.4118/kWh	29.65
Serial No : 11465641 Multiplier : 1		Metering Charge		0.6989/kWh	50.32
Period To : 12-09-2017 Pres Rdg : 5488				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5416		Sub-Total			211.01
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount		-0.2 of 717.81	- 143.56
Conn Load : 100 Billed kWh : 72		Surcharge		0.02 of 516.50	10.33
To Our Valued Customers:		Sub-Total			- 133.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		3.22	
		LFT Differential		0.0042/kWh	0.30
		Value Added Tax			
		Generation			30.52
		Transmission			0.57
		System Loss			4.38
		Distribution			25.32
		Others			- 10.53
		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
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			94.23
		CURRENT BILL - DECEMBER 2017			678.81
		TOTAL AMOUNT DUE			1,195.14
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 13, 2017 - 283.00					



Total Sales (VAT Inclusive)	678.81	
Less : VAT	50.26	
Amount Net of VAT	628.55	
Less: BIR 2306	20.94	
BIR 2307	11.76	VATable Sales 584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.97
Amount Due	595.85	VAT Zero Rated Sales 0.00
Add : VAT	50.26	VAT Amount 50.26
TOTAL AMOUNT DUE	646.11	TOTAL SALES 678.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1980/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-71-044-3		Premise Address: BAYONG MINGLANILLA		Bill ID. : 461630185048
Account ID : 4614630000-2		Billing Address: BAYONG MINGLANILLA		
Customer Name : CANSANA,ERNESTO S				
Meter Number : 234756DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,195.14	Overdue Bill : 1	

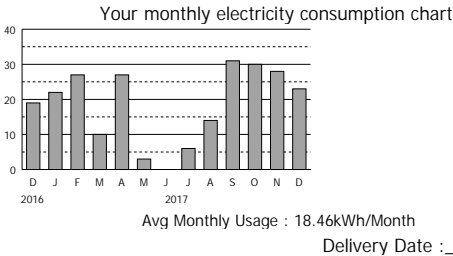
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

08783300000

1012587279
Date : 12-09-2017
BC05/556.1/1990/0982896/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0878330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-659-7				PREVIOUS BALANCE		138.71	
Customer Information-----				CURRENT CHARGES			
Name : ALCANSADO,NYMPHA R				Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	130.37
Billing Address: BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	11.47
				System Loss Charge		0.8721/kWh	20.06
				Sub-Total		161.90	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1077792		Pole No : 0982896		Supply Charge		0.4118/kWh	9.47
Serial No : 40013230		Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 12-09-2017		Pres Rdg : 534				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 511		Sub-Total		70.80	
No of Days : 31		Diff Rdg : 23		Others			
Avg kWh/day : 0.74		Registered : 23		Subsidy on Lifeline Discount		-0.65 of 232.70	- 151.26
Conn Load : 300		Billed kWh : 23		Surcharge		0.02 of 310.50	6.21
To Our Valued Customers:				Sub-Total		- 145.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.0042/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential			
				Value Added Tax			
				Generation			9.74
				Transmission			0.18
				System Loss			1.40
				Distribution			8.50
				Others			- 12.08
				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
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total		21.25	
				CURRENT BILL - DECEMBER 2017		108.90	
				TOTAL AMOUNT DUE		247.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2017 - 172.00			



Total Sales (VAT Inclusive)	108.90
Less : VAT	7.74
Amount Net of VAT	101.16
Less: BIR 2306	3.22
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	96.18
Add : VAT	7.74
TOTAL AMOUNT DUE	103.92
VATable Sales	87.65
VAT Exempt Sales	13.51
VAT Zero Rated Sales	0.00
VAT Amount	7.74
TOTAL SALES	108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1990/0/32/12-09-2017/90

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

Collection Ref. Code : 1815-92-659-7		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0878330000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ALCANSADO,NYMPHA R			
Meter Number : MTR1077792			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 247.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 291017331577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

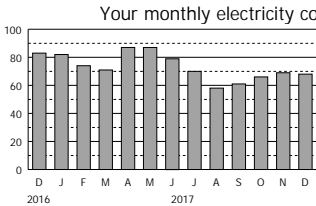
29146300008

1012587504

Date : 12-09-2017

BC05/556.1/2010/0982903/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2914630000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-75-158-7	PREVIOUS BALANCE		674.36
Customer Information-----		CURRENT CHARGES	
Name : BASTATAS,LORENA		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 385.45
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 33.90
		System Loss Charge	0.8721/kWh 59.30
		Sub-Total	478.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 267299GS6 Pole No : 0982903		Supply Charge	0.4118/kWh 28.00
Serial No : 47811536 Multiplier : 1		Metering Charge	0.6989/kWh 47.53
Period To : 12-09-2017 Pres Rdg : 12031			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 11963		Sub-Total	199.57
No of Days : 31 Diff Rdg : 68		Others	
Avg kWh/day : 2.19 Registered : 68		Subsidy on Lifeline Discount	-0.2 of 678.22 - 135.64
Conn Load : 100 Billed kWh : 68		Surcharge	0.02 of 674.50 13.49
To Our Valued Customers:		Sub-Total	- 122.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.29
Thank You.		Value Added Tax	
		Generation	28.82
		Transmission	0.54
		System Loss	4.14
		Distribution	23.95
		Others	- 9.50
		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
		NPC Stranded Debts	0.0265/kWh 1.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.44
		Sub-Total	89.51
		CURRENT BILL - DECEMBER 2017	645.58
		TOTAL AMOUNT DUE	1,319.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 573.00	



Avg Monthly Usage : 73.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	645.58	
Less : VAT	47.95	
Amount Net of VAT	597.63	
Less: BIR 2306	19.99	
BIR 2307	11.19	VATable Sales 556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.56
Amount Due	566.45	VAT Zero Rated Sales 0.00
Add : VAT	47.95	VAT Amount 47.95
TOTAL AMOUNT DUE	614.40	TOTAL SALES 645.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2010/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-75-158-7		Premise Address: CADULAWAN MINGLANILLA
Account ID : 2914630000-8		Billing Address: CADULAWAN MINGLANILLA
Customer Name : BASTATAS,LORENA		
Meter Number : 267299GS6		
Period : Nov 2017		
TOTAL AMOUNT DUE : 1,319.94		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

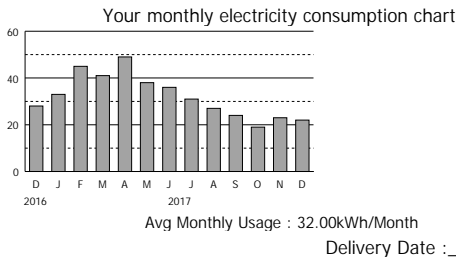
29146300008

BC05/556.1/2010/0/32/12-09-2017/90

99395300009

1012587482
Date : 12-09-2017
BC05/556.1/2020/0982903/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9939530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-938-2		PREVIOUS BALANCE		110.98	
Customer Information-----					
Name : ADLAWAN,MA. ESTELA B		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	124.70
		Transmission Charge		0.4985/kWh	10.97
		System Loss Charge		0.8721/kWh	19.19
		Sub-Total			154.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 440635GS6 Pole No : 0982903		Supply Charge		0.4118/kWh	9.06
Serial No : 68056575 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 12-09-2017 Pres Rdg : 5906				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5884		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 222.81	- 144.83
Conn Load : 140 Billed kWh : 22		Surcharge		0.02 of 111.00	2.22
To Our Valued Customers:		Sub-Total			- 142.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.44
		LFT Differential		0.0042/kWh	0.09
		Value Added Tax			
		Generation			9.32
		Transmission			0.18
		System Loss			1.34
		Distribution			8.15
		Others			- 12.02
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.87
		CURRENT BILL - DECEMBER 2017			
		100.07			
		TOTAL AMOUNT DUE			
		211.05			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 123.00					



Total Sales (VAT Inclusive)	100.07
Less : VAT	6.97
Amount Net of VAT	93.10
Less: BIR 2306	2.91
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	88.58
Add : VAT	6.97
TOTAL AMOUNT DUE	95.55
VATable Sales	80.20
VAT Exempt Sales	12.90
VAT Zero Rated Sales	0.00
VAT Amount	6.97
TOTAL SALES	100.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2020/0/32/12-09-2017/90

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

Collection Ref. Code : 1841-16-938-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9939530000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ADLAWAN,MA. ESTELA B			
Meter Number : 440635GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 211.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

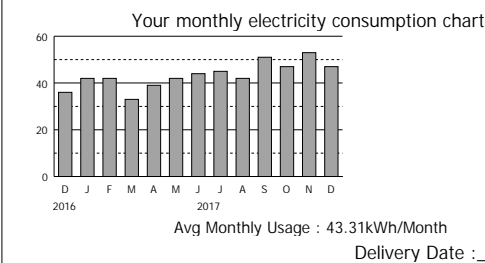
Bill ID 261629725454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26136300006

1012586153
Date : 12-09-2017
BC05/556.1/2030/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2613630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-55-641-5		PREVIOUS BALANCE	457.72
Customer Information-----		CURRENT CHARGES	
Name : CABANES,DALMACIA G.		Generation & Transmission	
Premise Address: BAYONG Minglanilla		Generation Charge	5.6684/kWh 266.41
Billing Address: BAYONG Minglanilla		Transmission Charge	0.4985/kWh 23.43
		System Loss Charge	0.8721/kWh 40.99
		Sub-Total	330.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1055891	Pole No : 0982875	Supply Charge	0.4118/kWh 19.35
Serial No : 121437837	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 12-09-2017	Pres Rdg : 1950		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1903	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 470.31 - 188.12
Conn Load : 200	Billed kWh : 47	Surcharge	0.02 of 457.50 9.15
To Our Valued Customers:		Sub-Total	- 178.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.20
Thank You.		Value Added Tax	
		Generation	19.93
		Transmission	0.37
		System Loss	2.86
		Distribution	16.74
		Others	- 14.67
		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
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	53.45
		CURRENT BILL - DECEMBER 2017	344.79
		TOTAL AMOUNT DUE	802.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2017 - 308.00	



Total Sales (VAT Inclusive)	344.79
Less : VAT	25.23
Amount Net of VAT	319.56
Less: BIR 2306	10.51
BIR 2307	5.86
SC/PWD DISCOUNT	0.00
Amount Due	303.19
Add : VAT	25.23
TOTAL AMOUNT DUE	328.42
VATable Sales	291.34
VAT Exempt Sales	28.22
VAT Zero Rated Sales	0.00
VAT Amount	25.23
TOTAL SALES	344.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2030/0/32/12-09-2017/90

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

Collection Ref. Code : 1837-55-641-5		Premise Address: BAYONG Minglanilla	
Account ID : 2613630000-6		Billing Address: BAYONG Minglanilla	
Customer Name : CABANES,DALMACIA G.			
Meter Number : MTR1055891			
Period : Nov 2017		TOTAL AMOUNT DUE : 802.51	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

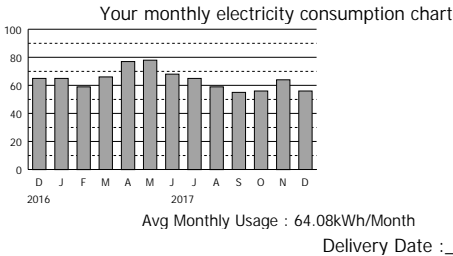
Bill ID 429907496450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42996300002

1012586913
Date : 12-09-2017
BC05/556.1/2050/0982875/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4299630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-110-5				PREVIOUS BALANCE		633.74	
Customer Information-----				CURRENT CHARGES			
Name : NABLE,DEOGENES S				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	317.43
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	27.92
				System Loss Charge		0.8721/kWh	48.84
				Sub-Total			394.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 234741DS6 Pole No : 0982875				Supply Charge		0.4118/kWh	23.06
Serial No : 12192744 Multiplier : 1				Metering Charge		0.6989/kWh	39.14
Period To : 12-09-2017 Pres Rdg : 14869						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 14813				Sub-Total			165.23
No of Days : 31 Diff Rdg : 56				Others			
Avg kWh/day : 1.81 Registered : 56				Subsidy on Lifeline Discount		-0.3 of 559.42	- 167.83
Conn Load : 100 Billed kWh : 56				Surcharge		0.02 of 1,076.50	21.53
To Our Valued Customers:				Sub-Total			- 146.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.27	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.24
Thank You.				Value Added Tax			
				Generation			23.74
				Transmission			0.44
				System Loss			3.42
				Distribution			19.83
				Others			- 11.37
				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
				NPC Stranded Debts		0.0265/kWh	1.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
				Sub-Total			70.03
				CURRENT BILL - DECEMBER 2017			483.15
				TOTAL AMOUNT DUE			1,116.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2017 - 443.00			



Total Sales (VAT Inclusive)	483.15	
Less : VAT	36.06	
Amount Net of VAT	447.09	
Less: BIR 2306	15.03	
BIR 2307	8.31	VATable Sales 413.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.97
Amount Due	423.75	VAT Zero Rated Sales 0.00
Add : VAT	36.06	VAT Amount 36.06
TOTAL AMOUNT DUE	459.81	TOTAL SALES 483.15

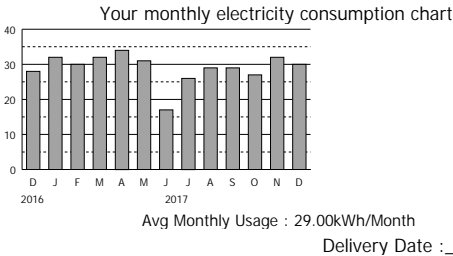
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2050/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-63-110-5		Premise Address: BAYONG MINGLANILLA	
Account ID : 4299630000-2		Billing Address: BAYONG MINGLANILLA	
Customer Name : NABLE,DEOGENES S			
Meter Number : 234741DS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 1,116.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69117300009

1012587422
Date : 12-09-2017
BC05/556.1/2060/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6911730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-94-626-2		PREVIOUS BALANCE		205.59	
Customer Information-----					
Name : ABAPO,JULIETA E		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	170.05
		Transmission Charge		0.4985/kWh	14.96
		System Loss Charge		0.8721/kWh	26.16
		Sub-Total			211.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 461117GS6	Pole No : 0982875	Supply Charge		0.4118/kWh	12.35
Serial No : 68449846	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 12-09-2017	Pres Rdg : 4700			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4670	Sub-Total			90.84
No of Days : 31	Diff Rdg : 30	Others			
Avg kWh/day : 0.97	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 302.01	- 196.31
Conn Load : 236	Billed kWh : 30	Surcharge		0.02 of 321.50	6.43
To Our Valued Customers:		Sub-Total			- 189.88
Government Charges					
Franchise Tax - Local 0.62					
LFT Differential 0.0042/kWh 0.13					
Value Added Tax					
Generation 12.70					
Transmission 0.24					
System Loss 1.83					
Distribution 10.90					
Others - 15.84					
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					
NPC Stranded Debts 0.0265/kWh 0.80					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.49					
Sub-Total 27.44					
CURRENT BILL - DECEMBER 2017 139.57					
TOTAL AMOUNT DUE 345.16					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 116.00					



Total Sales (VAT Inclusive)	139.57	
Less : VAT	9.83	
Amount Net of VAT	129.74	
Less: BIR 2306	4.10	
BIR 2307	2.26	VATable Sales 112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.61
Amount Due	123.38	VAT Zero Rated Sales 0.00
Add : VAT	9.83	VAT Amount 9.83
TOTAL AMOUNT DUE	133.21	TOTAL SALES 139.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2060/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-94-626-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6911730000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ABAPO,JULIETA E			
Meter Number : 461117GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 345.16	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

67959708800

1012587071
Date : 12-09-2017
BC05/556.1/2070/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6795970880-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-82-332-7		PREVIOUS BALANCE		2,274.94	
Customer Information-----					
Name : MATARONG,THELMA ABAPO		CURRENT CHARGES			
Premise Address: SITIO BAYONG CANDULAWAN		Generation & Transmission			
Billing Address: SITIO BAYONG CANDULAWAN		Generation Charge		5.6684/kWh	980.63
		Transmission Charge		0.4985/kWh	86.24
		System Loss Charge		0.8721/kWh	150.87
		Sub-Total			1,217.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	302.85
Meter No : 412629GS6 Pole No : 0982875		Supply Charge		0.4118/kWh	71.24
Serial No : 61564140 Multiplier : 1		Metering Charge		0.6989/kWh	120.91
Period To : 12-09-2017 Pres Rdg : 9409				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 9236		Sub-Total			500.00
No of Days : 31 Diff Rdg : 173		Others			
Avg kWh/day : 5.58 Registered : 173		Subsidy on Lifeline Charge		0.1014/kWh	17.54
Conn Load : 236 Billed kWh : 173		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 4,005.00	80.10
		Sub-Total			97.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.73
		Value Added Tax			
		Generation			73.35
		Transmission			1.38
		System Loss			10.53
		Distribution			60.00
		Others			13.01
		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
		NPC Stranded Debts		0.0265/kWh	4.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.66
		Sub-Total			266.18
		CURRENT BILL - DECEMBER 2017			2,081.59
		TOTAL AMOUNT DUE			4,356.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 1,730.00			



Total Sales (VAT Inclusive)	2,081.59	
Less : VAT	158.27	
Amount Net of VAT	1,923.32	
Less: BIR 2306	65.95	
BIR 2307	36.52	VATable Sales 1,815.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.91
Amount Due	1,820.85	VAT Zero Rated Sales 0.00
Add : VAT	158.27	VAT Amount 158.27
TOTAL AMOUNT DUE	1,979.12	TOTAL SALES 2,081.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2070/0/32/12-09-2017/90

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

Collection Ref. Code : 1847-82-332-7		Premise Address: SITIO BAYONG CANDULAWAN	
Account ID : 6795970880-0		Billing Address: SITIO BAYONG CANDULAWAN	
Customer Name : MATARONG,THELMA ABAPO			
Meter Number : 412629GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,356.53	Overdue Bill : 1

NOTICE OF DISCONNECTION

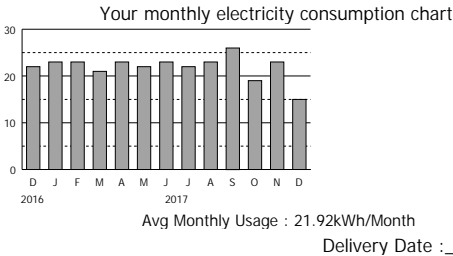
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

30143300009

1012585718
Date : 12-09-2017
BC05/556.1/2090/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3014330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-173-2		PREVIOUS BALANCE		108.49	
Customer Information-----					
Name : BARON,MARITES B.		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	85.03
		Transmission Charge		0.4985/kWh	7.48
		System Loss Charge		0.8721/kWh	13.08
		Sub-Total			105.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1217858 Pole No : 0982875		Supply Charge		0.4118/kWh	6.18
Serial No : 85122307 Multiplier : 1		Metering Charge		0.6989/kWh	10.48
Period To : 12-09-2017 Pres Rdg : 117				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 102		Sub-Total			47.92
No of Days : 31 Diff Rdg : 15		Others			
Avg kWh/day : 0.48 Registered : 15		Subsidy on Lifeline Discount		-1. of 148.51	- 148.51
Conn Load : 300 Billed kWh : 15		Surcharge		0.02 of 108.50	2.17
To Our Valued Customers:		Sub-Total			- 146.34
Government Charges					
Franchise Tax - Local 0.04					
LFT Differential 0.0042/kWh 0.06					
Value Added Tax					
Generation 6.37					
Transmission 0.12					
System Loss 0.91					
Distribution 5.75					
Others - 12.28					
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					
NPC Stranded Debts 0.0265/kWh 0.40					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.75					
Sub-Total 9.41					
CURRENT BILL - DECEMBER 2017 16.58					
TOTAL AMOUNT DUE 125.07					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 23, 2017 - 131.00					



Total Sales (VAT Inclusive)	16.58
Less : VAT	0.87
Amount Net of VAT	15.71
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	15.19
Add : VAT	0.87
TOTAL AMOUNT DUE	16.06
VATable Sales	7.17
VAT Exempt Sales	8.54
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	16.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2090/0/32/12-09-2017/90

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

Collection Ref. Code : 1815-19-173-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 3014330000-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : BARON,MARITES B.			
Meter Number : MTR1217858			
Period : Nov 2017		TOTAL AMOUNT DUE : 125.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

52996300001

1012586977
Date : 12-09-2017
BC05/556.1/2105/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5299630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-116-4		PREVIOUS BALANCE		1,348.13	
Customer Information-----					
Name : MATARONG,VIRGINIA P		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	600.85
		Transmission Charge		0.4985/kWh	52.84
		System Loss Charge		0.8721/kWh	92.44
		Sub-Total			746.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 234755DS6	Pole No : 0982875	Supply Charge		0.4118/kWh	43.65
Serial No : 14404571	Multiplier : 1	Metering Charge		0.6989/kWh	74.08
Period To : 12-09-2017	Pres Rdg : 9772			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9666	Sub-Total			308.29
No of Days : 31	Diff Rdg : 106	Others			
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge		0.1014/kWh	10.75
Conn Load : 100	Billed kWh : 106	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,313.00	46.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			57.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.11
		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.94
		Transmission			0.84
		System Loss			6.45
		Distribution			36.99
		Others			7.63
		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
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			162.98
		CURRENT BILL - DECEMBER 2017			1,274.43
		TOTAL AMOUNT DUE			2,622.56
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 965.00					



Total Sales (VAT Inclusive)	1,274.43	
Less : VAT	96.85	
Amount Net of VAT	1,177.58	
Less: BIR 2306	40.36	
BIR 2307	22.36	VATable Sales 1,111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.13
Amount Due	1,114.86	VAT Zero Rated Sales 0.00
Add : VAT	96.85	VAT Amount 96.85
TOTAL AMOUNT DUE	1,211.71	TOTAL SALES 1,274.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2105/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-63-116-4		Premise Address: BAYONG MINGLANILLA	
Account ID : 5299630000-1		Billing Address: BAYONG MINGLANILLA	
Customer Name : MATARONG,VIRGINIA P			
Meter Number : 234755DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,622.56	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

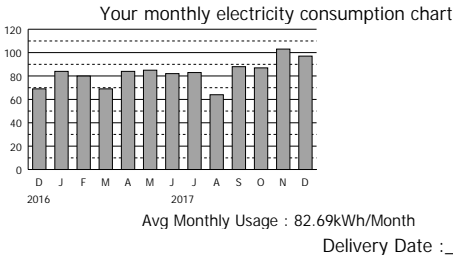
Bill ID 317457531182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31776300001

1012586340
Date : 12-09-2017
BC05/556.1/2110/0982875/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3177630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-39-638-6		PREVIOUS BALANCE		1,261.28	
Customer Information-----		CURRENT CHARGES			
Name : ORIBELLO,ADORA A		Generation & Transmission			
Premise Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	549.83
Billing Address: BAYONG MINGLANILLA		Transmission Charge		0.4985/kWh	48.35
		System Loss Charge		0.8721/kWh	84.59
		Sub-Total			682.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 237004DS6	Pole No : 0982875	Supply Charge		0.4118/kWh	39.94
Serial No : 12789394	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 12-09-2017	Pres Rdg : 13313			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 13216	Sub-Total			282.54
No of Days : 31	Diff Rdg : 97	Others			
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 965.31	- 48.27
Conn Load : 50	Billed kWh : 97	Surcharge		0.02 of 2,120.50	42.41
To Our Valued Customers:		Sub-Total		- 5.86	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.28	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.41
Thank You.		Value Added Tax			
		Generation			41.11
		Transmission			0.77
		System Loss			5.91
		Distribution			33.90
		Others			1.64
		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
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			143.52
		CURRENT BILL - DECEMBER 2017		1,102.97	
		TOTAL AMOUNT DUE		2,364.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 859.00			



Total Sales (VAT Inclusive)	1,102.97	
Less : VAT	83.33	
Amount Net of VAT	1,019.64	
Less: BIR 2306	34.73	
BIR 2307	19.30	VATable Sales 959.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.19
Amount Due	965.61	VAT Zero Rated Sales 0.00
Add : VAT	83.33	VAT Amount 83.33
TOTAL AMOUNT DUE	1,048.94	TOTAL SALES 1,102.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2110/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-39-638-6		Premise Address: BAYONG MINGLANILLA	
Account ID : 3177630000-1		Billing Address: BAYONG MINGLANILLA	
Customer Name : ORIBELLO,ADORA A			
Meter Number : 237004DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,364.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

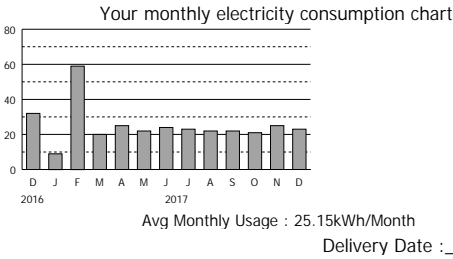
Bill ID 407229777916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40792195535

1012585978
Date : 12-09-2017
BC05/556.1/2121/0982854/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4079219553-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-761-7		PREVIOUS BALANCE		117.50	
Customer Information-----					
Name : TESALUNA,ILDENITA HERMOSA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	130.37
		Transmission Charge		0.4985/kWh	11.47
		System Loss Charge		0.8721/kWh	20.06
		Sub-Total			161.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1165386 Pole No : 0982854		Supply Charge		0.4118/kWh	9.47
Serial No : 133494783 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 12-09-2017 Pres Rdg : 391				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 368		Sub-Total			70.80
No of Days : 31 Diff Rdg : 23		Others			
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 232.70	- 151.26
Conn Load : 236 Billed kWh : 23		Surcharge		0.02 of 117.50	2.35
To Our Valued Customers:		Sub-Total			- 148.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.46	0.10
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation			9.74
		Transmission			0.18
		System Loss			1.40
		Distribution			8.50
		Others			- 12.54
		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
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			20.77
		CURRENT BILL - DECEMBER 2017			104.56
		TOTAL AMOUNT DUE			222.06
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 176.00					



Total Sales (VAT Inclusive)	104.56
Less : VAT	7.28
Amount Net of VAT	97.28
Less: BIR 2306	3.03
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	92.56
Add : VAT	7.28
TOTAL AMOUNT DUE	99.84
VATable Sales	83.79
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	7.28
TOTAL SALES	104.56

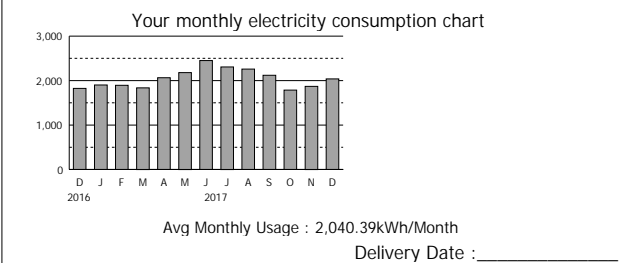
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2121/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-93-761-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 4079219553-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : TESALUNA,ILDENITA HERMOSA			
Meter Number : MTR1165386			
Period : Nov 2017		TOTAL AMOUNT DUE : 222.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66501159850

1012586401
Date : 12-09-2017
BC05/556.1/2131/0982854/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6650115985-0		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1861-89-392-2		PREVIOUS BALANCE		23,818.78	
Customer Information-----					
Name : HAMILI, JUVELYN SISON		CURRENT CHARGES			
Premise Address: BAYONG CANDULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CANDULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	11,546.53
		Transmission Charge		0.8459/kWh	1,723.10
		System Loss Charge		0.8581/kWh	1,747.95
		Sub-Total			15,017.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,565.97
Meter No : MTR1181708	Pole No : 0982854	Supply Charge		0.4118/kWh	838.84
Serial No : 40127685	Multiplier : 1	Metering Charge		0.6989/kWh	1,423.66
Period To : 12-09-2017	Pres Rdg : 30873			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 28836	Sub-Total			5,833.47
No of Days : 31	Diff Rdg : 2037	Others			
Avg kWh/day : 65.71	Registered : 2037	Subsidy on Lifeline Charge		0.1014/kWh	206.55
Conn Load : 436	Billed kWh : 2037	Senior Citizen Subsidy Charge		0.000193/kWh	0.39
To Our Valued Customers:		Surcharge		0.02 of 44,161.00	883.22
		Sub-Total			1,090.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			120.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	8.56
Thank You.		Value Added Tax			
		Generation			863.58
		Transmission			27.53
		System Loss			117.00
		Distribution			700.02
		Others			146.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	317.97
		Environmental Charge		0.0025/kWh	5.09
		NPC Stranded Contract Costs		0.1938/kWh	394.77
		NPC Stranded Debts		0.0265/kWh	53.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	372.77
		Sub-Total			3,128.27
		CURRENT BILL - DECEMBER 2017			25,069.48
		TOTAL AMOUNT DUE			48,888.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2017 - 20,342.00			



Total Sales (VAT Inclusive)	25,069.48	
Less : VAT	1,854.46	
Amount Net of VAT	23,215.02	
Less: BIR 2306	772.71	
BIR 2307	441.41	VATable Sales 21,941.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,273.81
Amount Due	22,000.90	VAT Zero Rated Sales 0.00
Add : VAT	1,854.46	VAT Amount 1,854.46
TOTAL AMOUNT DUE	23,855.36	TOTAL SALES 25,069.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2131/0/32/12-09-2017/90

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

Collection Ref. Code : 1861-89-392-2		Premise Address: BAYONG CANDULAWAN, MINGLANILLA	
Account ID : 6650115985-0		Billing Address: BAYONG CANDULAWAN, MINGLANILLA	
Customer Name : HAMILI, JUVELYN SISON			
Meter Number : MTR1181708			
Period : Nov 2017		TOTAL AMOUNT DUE : 48,888.26	Overdue Bill : 1

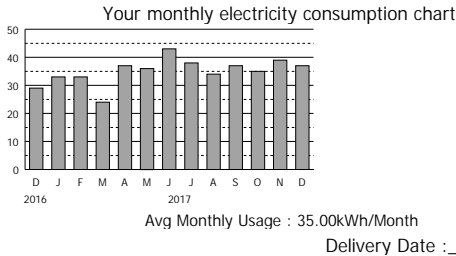
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

95072566268

1012585655
Date : 12-09-2017
BC05/556.1/2135/0982854/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9507256626-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-86-965-7		PREVIOUS BALANCE	255.87
Customer Information-----		CURRENT CHARGES	
Name : PABLEO,SUNDY LOU ABAPO		Generation & Transmission	
Premise Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 209.73
Billing Address: BAYONG CADULAWAN		Transmission Charge	0.4985/kWh 18.44
		System Loss Charge	0.8721/kWh 32.27
		Sub-Total	260.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1104852	Pole No : 0982854	Supply Charge	0.4118/kWh 15.24
Serial No : 129125808	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 12-09-2017	Pres Rdg : 977		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 940	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 371.31 - 185.66
Conn Load : 160	Billed kWh : 37	Surcharge	0.02 of 461.00 9.22
To Our Valued Customers:		Sub-Total	- 176.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.16
Thank You.		Value Added Tax	
		Generation	15.68
		Transmission	0.29
		System Loss	2.26
		Distribution	13.30
		Others	- 14.54
		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
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	39.00
		CURRENT BILL - DECEMBER 2017	233.87
		TOTAL AMOUNT DUE	489.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 205.00	



Total Sales (VAT Inclusive)	233.87	
Less : VAT	16.99	
Amount Net of VAT	216.88	
Less: BIR 2306	7.09	
BIR 2307	3.92	VATable Sales 194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.01
Amount Due	205.87	VAT Zero Rated Sales 0.00
Add : VAT	16.99	VAT Amount 16.99
TOTAL AMOUNT DUE	222.86	TOTAL SALES 233.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2135/0/32/12-09-2017/90

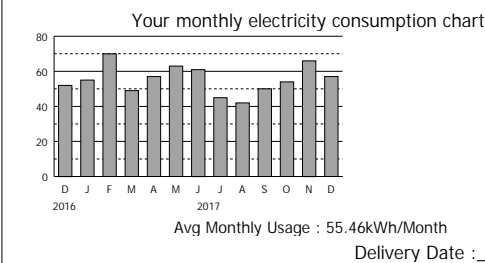
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-86-965-7		Premise Address: BAYONG CADULAWAN	
Account ID : 9507256626-8		Billing Address: BAYONG CADULAWAN	
Customer Name : PABLEO,SUNDY LOU ABAPO			
Meter Number : MTR1104852			
Period : Nov 2017		TOTAL AMOUNT DUE : 489.74	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65554300007

1012585857
Date : 12-09-2017
BC05/556.1/2155/0982854/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6555430000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-77-188-9	PREVIOUS BALANCE		645.09
Customer Information-----			
Name : FRANZA,MARY JANE A.	CURRENT CHARGES		
Premise Address: BAYONG Minglanilla	Generation & Transmission		
Billing Address: BAYONG Minglanilla	Generation Charge	5.6684/kWh	323.10
	Transmission Charge	0.4985/kWh	28.41
	System Loss Charge	0.8721/kWh	49.71
	Sub-Total		401.22
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	99.78
Meter No : 192147WS6 Pole No : 0982854	Supply Charge	0.4118/kWh	23.47
Serial No : 44635115 Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 12-09-2017 Pres Rdg : 43896		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 43839	Sub-Total		168.09
No of Days : 31 Diff Rdg : 57	Others		
Avg kWh/day : 1.84 Registered : 57	Subsidy on Lifeline Discount	-0.3 of 569.31	- 170.79
Conn Load : 200 Billed kWh : 57	Surcharge	0.02 of 645.00	12.90
To Our Valued Customers:	Sub-Total		- 157.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.24
Thank You.	Value Added Tax		
	Generation		24.16
	Transmission		0.46
	System Loss		3.48
	Distribution		20.17
	Others		- 12.66
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.90
	Environmental Charge	0.0025/kWh	0.14
	NPC Stranded Contract Costs	0.1938/kWh	11.05
	NPC Stranded Debts	0.0265/kWh	1.51
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
	Sub-Total		70.14
	CURRENT BILL - DECEMBER 2017		481.56
	TOTAL AMOUNT DUE		1,126.65
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 17, 2017 - 422.00		



Total Sales (VAT Inclusive)	481.56	
Less : VAT	35.61	
Amount Net of VAT	445.95	
Less: BIR 2306	14.85	
BIR 2307	8.28	VATable Sales 411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.53
Amount Due	422.82	VAT Zero Rated Sales 0.00
Add : VAT	35.61	VAT Amount 35.61
TOTAL AMOUNT DUE	458.43	TOTAL SALES 481.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2155/0/32/12-09-2017/90

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

Collection Ref. Code : 1809-77-188-9		Premise Address: BAYONG Minglanilla	
Account ID : 6555430000-7		Billing Address: BAYONG Minglanilla	
Customer Name : FRANZA,MARY JANE A.			
Meter Number : 192147WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,126.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40825300003

1012586000
Date : 12-09-2017
BC05/556.1/2160/0982861/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4082530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-896-3		PREVIOUS BALANCE		208.54	
Customer Information-----					
Name : ARIPAL,IMELDA F.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	663.20
		Transmission Charge		0.4985/kWh	58.32
		System Loss Charge		0.8721/kWh	102.04
		Sub-Total			823.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.82
Meter No : 229131DS6	Pole No : 0982861	Supply Charge		0.4118/kWh	48.18
Serial No : 12235566	Multiplier : 1	Metering Charge		0.6989/kWh	81.77
Period To : 12-09-2017	Pres Rdg : 9950			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9833	Sub-Total			339.77
No of Days : 31	Diff Rdg : 117	Others			
Avg kWh/day : 3.77	Registered : 117	Subsidy on Lifeline Charge		0.1014/kWh	11.86
Conn Load : 200	Billed kWh : 117	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 208.50	4.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			16.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.49
Thank You.		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation			49.61
		Transmission			0.93
		System Loss			7.12
		Distribution			40.77
		Others			2.76
		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
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.41
		Sub-Total			173.91
		CURRENT BILL - DECEMBER 2017			1,353.29
		TOTAL AMOUNT DUE			1,561.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 64.69kWh/Month

Total Sales (VAT Inclusive)1,353.29

Less : VAT101.19

Amount Net of VAT1,252.10

Less: BIR 230642.17

BIR 230723.73

SC/PWD DISCOUNT0.00

Amount Due1,186.20

Add : VAT101.19

TOTAL AMOUNT DUE1,287.39

VATable Sales1,179.38

VAT Exempt Sales72.72

VAT Zero Rated Sales0.00

VAT Amount101.19

TOTAL SALES1,353.29

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

BC05/556.1/2160/0/32/12-09-2017/90

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

Collection Ref. Code : 1813-51-896-3			Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 408448720674
Account ID : 4082530000-3			Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : ARIPAL,IMELDA F.					
Meter Number : 229131DS6					
Period : Nov 2017			TOTAL AMOUNT DUE : 1,561.83		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

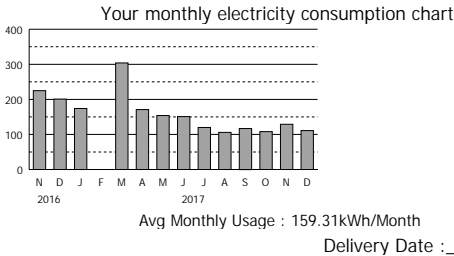
Bill ID 533605817290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53356300003

1012587218
Date : 12-09-2017
BC05/556.1/2175/0982840/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5335630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-518-7		PREVIOUS BALANCE		1,577.26	
Customer Information-----					
Name : LARIOS,MA. LINDA B		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 629.19			
		Transmission Charge 0.4985/kWh 55.33			
		System Loss Charge 0.8721/kWh 96.80			
		Sub-Total 781.32			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 194.32			
Meter No : MTR1072686 Pole No : 0982840		Supply Charge 0.4118/kWh 45.71			
Serial No : 40010881 Multiplier : 1		Metering Charge 0.6989/kWh 77.58			
Period To : 12-09-2017 Pres Rdg : 1369		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1258		Sub-Total 322.61			
No of Days : 31 Diff Rdg : 111		Others			
Avg kWh/day : 3.58 Registered : 111		Subsidy on Lifeline Charge 0.1014/kWh 11.26			
Conn Load : 236 Billed kWh : 111		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 2,777.50 55.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 66.83			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.44			
Thank You.		LFT Differential 0.0042/kWh 0.47			
		Value Added Tax			
		Generation 47.05			
		Transmission 0.88			
		System Loss 6.75			
		Distribution 38.71			
		Others 8.85			
		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			
		NPC Stranded Debts 0.0265/kWh 2.94			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 20.31			
		Sub-Total 171.52			
		CURRENT BILL - DECEMBER 2017 1,342.28			
		TOTAL AMOUNT DUE 2,919.54			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,342.28	
Less : VAT	102.24	
Amount Net of VAT	1,240.04	
Less: BIR 2306	42.62	
BIR 2307	23.55	VATable Sales 1,170.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.28
Amount Due	1,173.87	VAT Zero Rated Sales 0.00
Add : VAT	102.24	VAT Amount 102.24
TOTAL AMOUNT DUE	1,276.11	TOTAL SALES 1,342.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2175/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-92-518-7		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 533605817290
Account ID : 5335630000-3		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : LARIOS,MA. LINDA B				
Meter Number : MTR1072686				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,919.54	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

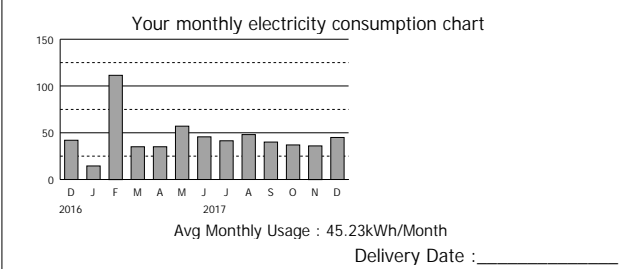
Bill ID 356470147921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35695300000

1012585863
Date : 12-09-2017
BC05/556.1/2205/0985795/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3569530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-860-4				PREVIOUS BALANCE		193.45	
Customer Information-----				CURRENT CHARGES			
Name : SELLORIA,ANDRES A				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	255.08
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	22.43
				System Loss Charge		0.8721/kWh	39.24
				Sub-Total		316.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1215102		Pole No : 0985795		Supply Charge		0.4118/kWh	18.53
Serial No : 85119551		Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 12-09-2017		Pres Rdg : 238				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 193		Sub-Total		133.76	
No of Days : 31		Diff Rdg : 45		Others			
Avg kWh/day : 1.45		Registered : 45		Subsidy on Lifeline Discount		-0.4 of 450.51	- 180.20
Conn Load : 100		Billed kWh : 45		Surcharge		0.02 of 193.50	3.87
To Our Valued Customers:				Sub-Total		- 176.33	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Government Charges			
				Franchise Tax - Local		1.51	
				LFT Differential		0.0042/kWh	0.19
				Value Added Tax			
				Generation			19.07
				Transmission			0.36
				System Loss			2.74
				Distribution			16.05
				Others			- 14.64
				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
				NPC Stranded Debts		0.0265/kWh	1.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total		50.56	
				CURRENT BILL - DECEMBER 2017		324.74	
				TOTAL AMOUNT DUE		518.19	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 11, 2017 - 250.00							



Total Sales (VAT Inclusive)	324.74
Less : VAT	23.58
Amount Net of VAT	301.16
Less: BIR 2306	9.83
BIR 2307	5.52
SC/PWD DISCOUNT	0.00
Amount Due	285.81
Add : VAT	23.58
TOTAL AMOUNT DUE	309.39
VATable Sales	274.18
VAT Exempt Sales	26.98
VAT Zero Rated Sales	0.00
VAT Amount	23.58
TOTAL SALES	324.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2205/0/32/12-09-2017/90

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

Collection Ref. Code : 1835-60-860-4		Premise Address: BAYONG MINGLANILLA	
Account ID : 3569530000-0		Billing Address: BAYONG MINGLANILLA	
Customer Name : SELLORIA,ANDRES A			
Meter Number : MTR1215102			
Period : Nov 2017		TOTAL AMOUNT DUE : 518.19	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

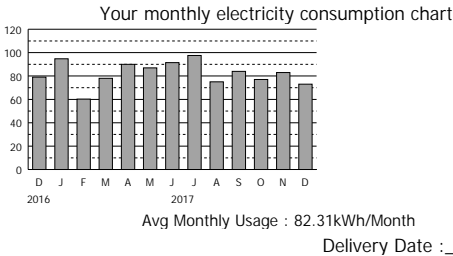
Bill ID 492285126112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49214300003

1012587432
Date : 12-09-2017
BC05/556.1/2210/0985802/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4921430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-668-6		PREVIOUS BALANCE		901.69	
Customer Information-----		CURRENT CHARGES			
Name : CATORZA,PATRICIA		Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh 413.79	
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge		0.4985/kWh 36.39	
		System Loss Charge		0.8721/kWh 63.66	
		Sub-Total		513.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 127.79	
Meter No : 490183GS6 Pole No : 0985802		Supply Charge		0.4118/kWh 30.06	
Serial No : 58646848 Multiplier : 1		Metering Charge		0.6989/kWh 51.02	
Period To : 12-09-2017 Pres Rdg : 7114				5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 7041		Sub-Total		213.87	
No of Days : 31 Diff Rdg : 73		Others			
Avg kWh/day : 2.36 Registered : 73		Subsidy on Lifeline Discount		-0.2 of 727.71 - 145.54	
Conn Load : 0 Billed kWh : 73		Surcharge		0.02 of 901.50 18.03	
To Our Valued Customers:		Sub-Total		- 127.51	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		3.30	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh 0.31	
Thank You.		Value Added Tax			
		Generation		30.96	
		Transmission		0.58	
		System Loss		4.44	
		Distribution		25.66	
		Others		- 9.77	
		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	
		NPC Stranded Debts		0.0265/kWh 1.93	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 13.36	
		Sub-Total		96.49	
		CURRENT BILL - DECEMBER 2017		696.69	
		TOTAL AMOUNT DUE		1,598.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 712.00			



Total Sales (VAT Inclusive)	696.69	
Less : VAT	51.87	
Amount Net of VAT	644.82	
Less: BIR 2306	21.61	
BIR 2307	12.08	VATable Sales 600.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.62
Amount Due	611.13	VAT Zero Rated Sales 0.00
Add : VAT	51.87	VAT Amount 51.87
TOTAL AMOUNT DUE	663.00	TOTAL SALES 696.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2210/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

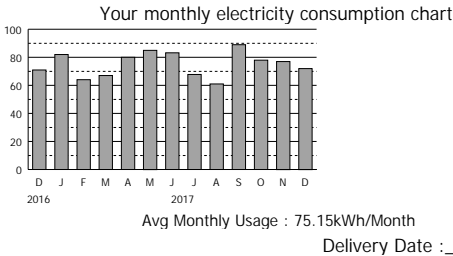
Collection Ref. Code : 1817-87-668-6		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 4921430000-3		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : CATORZA,PATRICIA			
Meter Number : 490183GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,598.38	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

18114300009

1012586908
Date : 12-09-2017
BC05/556.1/2215/0985774/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1811430000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-78-917-1		PREVIOUS BALANCE				1,531.50	
Customer Information-----				CURRENT CHARGES			
Name : FRANZA,INDEPENDENCIA SEDON				Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	408.12
Billing Address: BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	35.89
				System Loss Charge		0.8721/kWh	62.79
TIN :				Sub-Total		506.80	
Metering Information-----				Distribution Charges			
Meter No : 1043 EIS6		Pole No : 0985774		Distribution Charge		1.7506/kWh	126.04
Serial No : 88064025		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 12-09-2017		Pres Rdg : 3125		Metering Charge		0.6989/kWh	50.32
Period From : 11-08-2017		Prev Rdg : 3053				5.00/month	5.00
No of Days : 31		Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.32		Registered : 72		Others			
Conn Load : 444		Billed kWh : 72		Subsidy on Lifeline Discount		-0.2 of 717.81	- 143.56
To Our Valued Customers:				Surcharge		0.02 of 1,531.50	30.63
				Sub-Total		- 112.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							
				Government Charges			
				Franchise Tax - Local		3.33	
				LFT Differential		0.0042/kWh	0.30
				Value Added Tax			
				Generation			30.52
				Transmission			0.57
				System Loss			4.38
				Distribution			25.32
				Others			- 8.08
				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
				NPC Stranded Debts		0.0265/kWh	1.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
				Sub-Total			96.79
				CURRENT BILL - DECEMBER 2017		701.67	
				TOTAL AMOUNT DUE		2,233.17	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 19, 2017 - 855.00							



Total Sales (VAT Inclusive)	701.67	
Less : VAT	52.71	
Amount Net of VAT	648.96	
Less: BIR 2306	21.96	
BIR 2307	12.17	VATable Sales 604.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.08
Amount Due	614.83	VAT Zero Rated Sales 0.00
Add : VAT	52.71	VAT Amount 52.71
TOTAL AMOUNT DUE	667.54	TOTAL SALES 701.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2215/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-78-917-1		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 1811430000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : FRANZA,INDEPENDENCIA SEDON			
Meter Number : 1043 EIS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,233.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

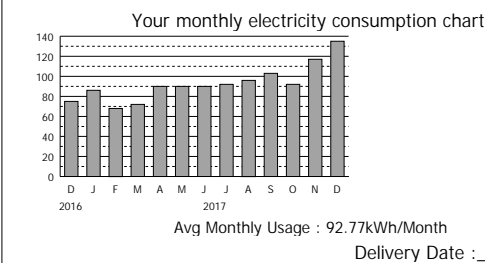
Bill ID 671530122117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67108983460

1012586738
Date : 12-09-2017
BC05/556.1/2231/0985760/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6710898346-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-23-173-2		PREVIOUS BALANCE	391.74
Customer Information-----			
Name : AREPAL,MARINA TAPANGAN		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.6684/kWh 765.23
		Transmission Charge	0.4985/kWh 67.30
		System Loss Charge	0.8721/kWh 117.73
		Sub-Total	950.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 236.33
Meter No : MTR1054746	Pole No : 0985760	Supply Charge	0.4118/kWh 55.59
Serial No : 121450867	Multiplier : 1	Metering Charge	0.6989/kWh 94.35
Period To : 12-09-2017	Pres Rdg : 1896		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1761	Sub-Total	391.27
No of Days : 31	Diff Rdg : 135	Others	
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge	0.1014/kWh 13.69
Conn Load : 246	Billed kWh : 135	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,891.50 37.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	51.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.66
Thank You.		LFT Differential	0.0042/kWh 0.57
		Value Added Tax	
		Generation	57.22
		Transmission	1.08
		System Loss	8.23
		Distribution	46.95
		Others	7.17
		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
		NPC Stranded Debts	0.0265/kWh 3.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.71
		Sub-Total	204.74
		CURRENT BILL - DECEMBER 2017	1,597.82
		TOTAL AMOUNT DUE	1,989.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	1,597.82	
Less : VAT	120.65	
Amount Net of VAT	1,477.17	
Less: BIR 2306	50.27	
BIR 2307	28.03	VATable Sales 1,393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.09
Amount Due	1,398.87	VAT Zero Rated Sales 0.00
Add : VAT	120.65	VAT Amount 120.65
TOTAL AMOUNT DUE	1,519.52	TOTAL SALES 1,597.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2231/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-23-173-2		Premise Address: BAYONG CADULAWAN,MINGLANILLA		Bill ID. : 671530122117
Account ID : 6710898346-0		Billing Address: BAYONG CADULAWAN,MINGLANILLA		
Customer Name : AREPAL,MARINA TAPANGAN				
Meter Number : MTR1054746				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,989.56	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

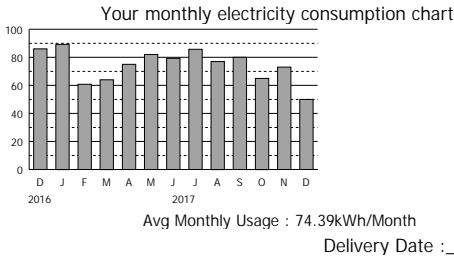
Bill ID 456362702558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45695300009

1012585926
Date : 12-09-2017
BC05/556.1/2235/0985760/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4569530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-863-9				PREVIOUS BALANCE		753.31	
Customer Information-----				CURRENT CHARGES			
Name : LARITA,CHONALYN P				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	283.42
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	24.93
				System Loss Charge		0.8721/kWh	43.61
				Sub-Total		351.96	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : 323555 GS6		Pole No : 0985760		Supply Charge		0.4118/kWh	20.59
Serial No : 45536047		Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 12-09-2017		Pres Rdg : 4072				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 4022		Sub-Total		148.07	
No of Days : 31		Diff Rdg : 50		Others			
Avg kWh/day : 1.61		Registered : 50		Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Conn Load : 100		Billed kWh : 50		Surcharge		0.02 of 753.50	15.07
To Our Valued Customers:				Sub-Total		- 184.94	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.73	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.21
Thank You.				Value Added Tax			
				Generation			21.20
				Transmission			0.40
				System Loss			3.04
				Distribution			17.77
				Others			- 14.94
				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
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total			57.53
				CURRENT BILL - DECEMBER 2017			372.62
				TOTAL AMOUNT DUE			1,125.93
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2017 - 587.00			



Total Sales (VAT Inclusive)	372.62	
Less : VAT	27.47	
Amount Net of VAT	345.15	
Less: BIR 2306	11.44	
BIR 2307	6.34	VATable Sales 315.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.06
Amount Due	327.37	VAT Zero Rated Sales 0.00
Add : VAT	27.47	VAT Amount 27.47
TOTAL AMOUNT DUE	354.84	TOTAL SALES 372.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2235/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-863-9		Premise Address: BAYONG MINGLANILLA	
Account ID : 4569530000-9		Billing Address: BAYONG MINGLANILLA	
Customer Name : LARITA,CHONALYN P			
Meter Number : 323555 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,125.93	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

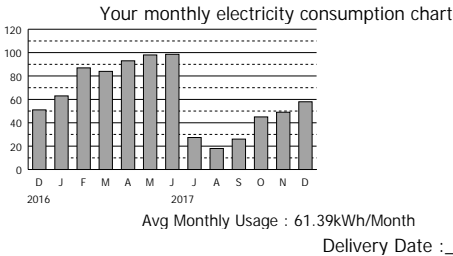
Bill ID 556128533564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55695300008

1012585948
Date : 12-09-2017
BC05/556.1/2240/0985760/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5569530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-866-3		PREVIOUS BALANCE		370.13	
Customer Information-----					
Name : PUERTO,CONSORCIA C		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	328.77
		Transmission Charge		0.4985/kWh	28.91
		System Loss Charge		0.8721/kWh	50.58
		Sub-Total			408.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 148013DS6 Pole No : 0985760		Supply Charge		0.4118/kWh	23.88
Serial No : 10462928 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 12-09-2017 Pres Rdg : 18246				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 18188		Sub-Total			170.95
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 100 Billed kWh : 58		Surcharge		0.02 of 370.00	7.40
To Our Valued Customers:		Sub-Total			- 166.36
Government Charges					
Franchise Tax - Local 2.27					
LFT Differential 0.0042/kWh 0.24					
Value Added Tax					
Generation 24.58					
Transmission 0.46					
System Loss 3.54					
Distribution 20.51					
Others - 13.57					
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					
NPC Stranded Debts 0.0265/kWh 1.54					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.61					
Sub-Total 70.63					
CURRENT BILL - DECEMBER 2017 483.48					
TOTAL AMOUNT DUE 853.61					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 295.00					



Total Sales (VAT Inclusive)	483.48	
Less : VAT	35.52	
Amount Net of VAT	447.96	
Less: BIR 2306	14.81	
BIR 2307	8.31	VATable Sales 412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.11
Amount Due	424.84	VAT Zero Rated Sales 0.00
Add : VAT	35.52	VAT Amount 35.52
TOTAL AMOUNT DUE	460.36	TOTAL SALES 483.48

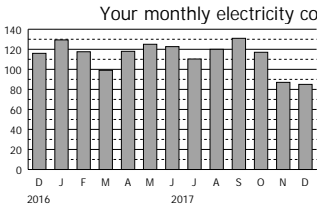
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2240/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-866-3		Premise Address: BAYONG MINGLANILLA	
Account ID : 5569530000-8		Billing Address: BAYONG MINGLANILLA	
Customer Name : PUERTO,CONSORCIA C			
Meter Number : 148013DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 853.61	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25695300001

1012585888
Date : 12-09-2017
BC05/556.1/2250/0985760/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2569530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-857-4				PREVIOUS BALANCE		943.51	
Customer Information-----				CURRENT CHARGES			
Name : REPAL,MARINA T				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	481.81
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	42.37
				System Loss Charge		0.8721/kWh	74.13
				Sub-Total			598.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	148.80
Meter No : 148057DS6 Pole No : 0985760				Supply Charge		0.4118/kWh	35.00
Serial No : 11944562 Multiplier : 1				Metering Charge		0.6989/kWh	59.41
Period To : 12-09-2017 Pres Rdg : 98011						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 97926				Sub-Total			248.21
No of Days : 31 Diff Rdg : 85				Others			
Avg kWh/day : 2.74 Registered : 85				Subsidy on Lifeline Discount		-0.1 of 846.52	- 84.65
Conn Load : 100 Billed kWh : 85				Surcharge		0.02 of 943.50	18.87
To Our Valued Customers:				Sub-Total			- 65.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.36
Thank You.				Value Added Tax			
				Generation			36.04
				Transmission			0.68
				System Loss			5.18
				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
				NPC Stranded Debts		0.0265/kWh	2.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
				Sub-Total			119.71
				CURRENT BILL - DECEMBER 2017			900.45
				TOTAL AMOUNT DUE			1,843.96
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 6, 2017 - 666.00			



Total Sales (VAT Inclusive)	900.45	
Less : VAT	67.30	
Amount Net of VAT	833.15	
Less: BIR 2306	28.04	
BIR 2307	15.71	VATable Sales 780.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.41
Amount Due	789.40	VAT Zero Rated Sales 0.00
Add : VAT	67.30	VAT Amount 67.30
TOTAL AMOUNT DUE	856.70	TOTAL SALES 900.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2250/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-857-4		Premise Address: BAYONG MINGLANILLA	
Account ID : 2569530000-1		Billing Address: BAYONG MINGLANILLA	
Customer Name : REPAL,MARINA T			
Meter Number : 148057DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,843.96	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

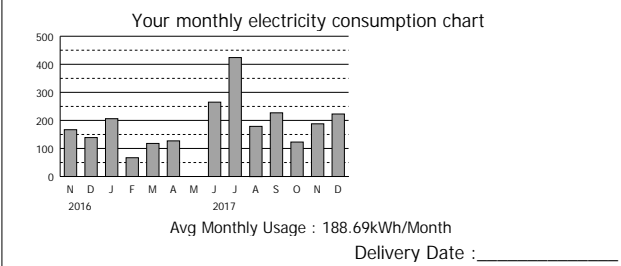
25695300001

BC05/556.1/2250/0/32/12-09-2017/90

66120165965

1012586217
Date : 12-09-2017
BC05/556.1/2252/0985760/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6612016596-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-476-7		PREVIOUS BALANCE		2,255.55	
Customer Information-----					
Name : AGNES,MARIVIC CARAMIHAN		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	1,264.05
		Transmission Charge		0.4985/kWh	111.17
		System Loss Charge		0.8721/kWh	194.48
		Sub-Total			1,569.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : MTR1036662	Pole No : 0985760	Supply Charge		0.4118/kWh	91.83
Serial No : 125289863	Multiplier : 1	Metering Charge		0.6989/kWh	155.85
Period To : 12-09-2017	Pres Rdg : 4699			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4476	Sub-Total			643.06
No of Days : 31	Diff Rdg : 223	Others			
Avg kWh/day : 7.19	Registered : 223	Subsidy on Lifeline Charge		0.1014/kWh	22.61
Conn Load : 222	Billed kWh : 223	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,255.50	45.11
		Sub-Total			67.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.94
Thank You.		Value Added Tax			
		Generation			94.54
		Transmission			1.77
		System Loss			13.58
		Distribution			77.17
		Others			9.75
		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
		NPC Stranded Debts		0.0265/kWh	5.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.81
		Sub-Total			335.60
		CURRENT BILL - DECEMBER 2017			2,616.12
		TOTAL AMOUNT DUE			4,871.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,290.00			



Total Sales (VAT Inclusive)	2,616.12	
Less : VAT	196.81	
Amount Net of VAT	2,419.31	
Less: BIR 2306	81.99	
BIR 2307	45.88	VATable Sales 2,280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.79
Amount Due	2,291.44	VAT Zero Rated Sales 0.00
Add : VAT	196.81	VAT Amount 196.81
TOTAL AMOUNT DUE	2,488.25	TOTAL SALES 2,616.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2252/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-75-476-7		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 661911409084
Account ID : 6612016596-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : AGNES,MARIVIC CARAMIHAN				
Meter Number : MTR1036662				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,871.67	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

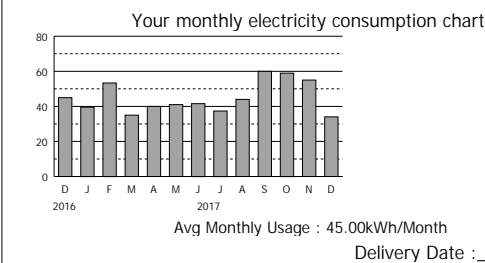
Bill ID 334182392773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33485513221

1012587012
Date : 12-09-2017
BC05/556.1/2260/0985760/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3348551322-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-488-8		PREVIOUS BALANCE		460.00	
Customer Information-----					
Name : OBESO,ARLENE CALFOFORO		CURRENT CHARGES			
Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	192.73
		Transmission Charge		0.4985/kWh	16.95
		System Loss Charge		0.8721/kWh	29.65
		Sub-Total			239.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 554971 GS6 Pole No : 0985760		Supply Charge		0.4118/kWh	14.00
Serial No : 23358342 Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 12-09-2017 Pres Rdg : 3431				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3397		Sub-Total			102.28
No of Days : 31 Diff Rdg : 34		Others			
Avg kWh/day : 1.10 Registered : 34		Subsidy on Lifeline Discount		-0.5 of 341.61	- 170.81
Conn Load : 222 Billed kWh : 34		Surcharge		0.02 of 460.00	9.20
To Our Valued Customers:		Sub-Total			- 161.61
Government Charges					
Franchise Tax - Local 0.99					
LFT Differential 0.0042/kWh 0.14					
Value Added Tax					
Generation 14.41					
Transmission 0.27					
System Loss 2.08					
Distribution 12.27					
Others - 13.30					
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					
NPC Stranded Debts 0.0265/kWh 0.90					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.22					
Sub-Total 35.97					
CURRENT BILL - DECEMBER 2017 215.97					
TOTAL AMOUNT DUE 675.97					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 500.00					



Total Sales (VAT Inclusive)	215.97	
Less : VAT	15.73	
Amount Net of VAT	200.24	
Less: BIR 2306	6.55	
BIR 2307	3.62	VATable Sales 180.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.24
Amount Due	190.07	VAT Zero Rated Sales 0.00
Add : VAT	15.73	VAT Amount 15.73
TOTAL AMOUNT DUE	205.80	TOTAL SALES 215.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2260/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-62-488-8		Premise Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 3348551322-1		Billing Address: LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : OBESO,ARLENE CALFOFORO			
Meter Number : 554971 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 675.97	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

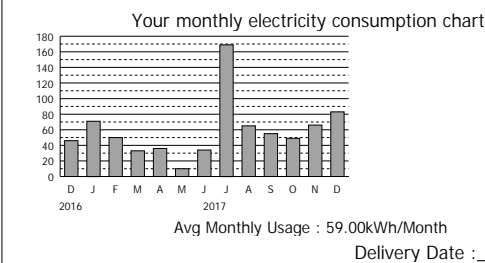
Bill ID 621045990643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62146300009

1012586457
Date : 12-09-2017
BC05/556.1/2265/0923573/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6214630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-077-9				PREVIOUS BALANCE		649.71	
Customer Information-----				CURRENT CHARGES			
Name : ALINO,VICTORIA A				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	470.48
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	41.38
				System Loss Charge		0.8721/kWh	72.38
				Sub-Total			584.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 234752DS6		Pole No : 0923573		Supply Charge		0.4118/kWh	34.18
Serial No : 12483152		Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 12-09-2017		Pres Rdg : 17663				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 17580		Sub-Total			242.49
No of Days : 31		Diff Rdg : 83		Others			
Avg kWh/day : 2.68		Registered : 83		Subsidy on Lifeline Discount		-0.15 of 826.73	- 124.01
Conn Load : 100		Billed kWh : 83		Surcharge		0.02 of 980.50	19.61
To Our Valued Customers:				Sub-Total			- 104.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.35
Thank You.				Value Added Tax			
				Generation			35.20
				Transmission			0.66
				System Loss			5.05
				Distribution			29.10
				Others			- 7.67
				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
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total			113.30
				CURRENT BILL - DECEMBER 2017			835.63
				TOTAL AMOUNT DUE			1,485.34
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2017 - 331.00			



Total Sales (VAT Inclusive)	835.63	
Less : VAT	62.34	
Amount Net of VAT	773.29	
Less: BIR 2306	25.98	
BIR 2307	14.53	VATable Sales 722.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.96
Amount Due	732.78	VAT Zero Rated Sales 0.00
Add : VAT	62.34	VAT Amount 62.34
TOTAL AMOUNT DUE	795.12	TOTAL SALES 835.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2265/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-69-077-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 6214630000-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : ALINO,VICTORIA A			
Meter Number : 234752DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,485.34	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

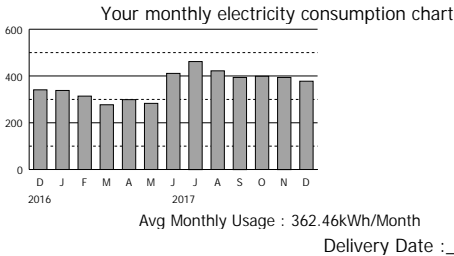
62146300009

BC05/556.1/2265/0/32/12-09-2017/90

84476300003

1012587647
Date : 12-09-2017
BC05/556.1/2275/0923573/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8447630000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-25-731-9		PREVIOUS BALANCE	4,858.35
Customer Information-----		CURRENT CHARGES	
Name : TANQUIAMCO,FELIXBERTO JR. D		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 2,142.66
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 188.43
		System Loss Charge	0.8721/kWh 329.65
		Sub-Total	2,660.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 661.73
Meter No : 476863 GS6	Pole No : 0923573	Supply Charge	0.4118/kWh 155.66
Serial No : 52038176	Multiplier : 1	Metering Charge	0.6989/kWh 264.18
Period To : 12-09-2017	Pres Rdg : 23631		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 23253	Sub-Total	1,086.57
No of Days : 31	Diff Rdg : 378	Others	
Avg kWh/day : 12.19	Registered : 378	Subsidy on Lifeline Charge	0.1014/kWh 38.33
Conn Load : 372	Billed kWh : 378	Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 9,263.50 185.27
		Sub-Total	223.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.59
Thank You.		Value Added Tax	
		Generation	160.24
		Transmission	3.01
		System Loss	23.02
		Distribution	130.39
		Others	29.65
		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
		NPC Stranded Debts	0.0265/kWh 10.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 69.17
		Sub-Total	582.14
		CURRENT BILL - DECEMBER 2017	4,553.12
		TOTAL AMOUNT DUE	9,411.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2017 - 4,405.00	



Total Sales (VAT Inclusive)	4,553.12	
Less : VAT	346.31	
Amount Net of VAT	4,206.81	
Less: BIR 2306	144.31	
BIR 2307	79.89	VATable Sales 3,970.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 235.83
Amount Due	3,982.61	VAT Zero Rated Sales 0.00
Add : VAT	346.31	VAT Amount 346.31
TOTAL AMOUNT DUE	4,328.92	TOTAL SALES 4,553.12

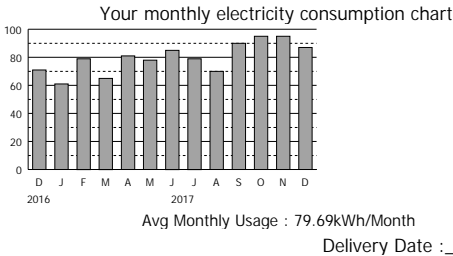
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2275/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-25-731-9		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 8447630000-3		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : TANQUIAMCO,FELIXBERTO JR. D			
Meter Number : 476863 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,411.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

27420451885

1012586889
Date : 12-09-2017
BC05/556.1/2275/0923580/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2742045188-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-51-593-8		PREVIOUS BALANCE	1,087.73
Customer Information-----		CURRENT CHARGES	
Name : PACANTE, EVANGELINE LANGUYAN		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 493.15
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 43.37
		System Loss Charge	0.8721/kWh 75.87
		Sub-Total	612.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : 574275 GS6	Pole No : 0923580	Supply Charge	0.4118/kWh 35.83
Serial No : 57408824	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 12-09-2017	Pres Rdg : 4516		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4429	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 866.32 - 86.63
Conn Load : 222	Billed kWh : 87	Surcharge	0.02 of 1,087.50 21.75
To Our Valued Customers:		Sub-Total	- 64.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.37
Thank You.		Value Added Tax	
		Generation	36.90
		Transmission	0.69
		System Loss	5.30
		Distribution	30.47
		Others	- 4.20
		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
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	122.83
		CURRENT BILL - DECEMBER 2017	924.27
		TOTAL AMOUNT DUE	2,012.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 965.00	



Total Sales (VAT Inclusive)	924.27	
Less : VAT	69.16	
Amount Net of VAT	855.11	
Less: BIR 2306	28.82	
BIR 2307	16.12	VATable Sales 801.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.67
Amount Due	810.17	VAT Zero Rated Sales 0.00
Add : VAT	69.16	VAT Amount 69.16
TOTAL AMOUNT DUE	879.33	TOTAL SALES 924.27

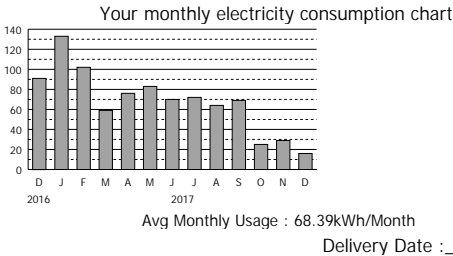
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2275/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-51-593-8		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 2742045188-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : PACANTE, EVANGELINE LANGUYAN			
Meter Number : 574275 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,012.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01146300007

1012586118
Date : 12-09-2017
BC05/556.1/2280/0923573/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0114630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-68-236-9				PREVIOUS BALANCE		397.94	
Customer Information-----							
Name : HERBIAS,ISMAELA L				CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MING.				Generation & Transmission			
Billing Address: BAYONG CADULAWAN MING.				Generation Charge		5.6684/kWh	90.69
				Transmission Charge		0.4985/kWh	7.98
				System Loss Charge		0.8721/kWh	13.95
				Sub-Total			112.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1056050		Pole No : 0923573		Supply Charge		0.4118/kWh	6.59
Serial No : 121752957		Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 12-09-2017		Pres Rdg : 555				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 539		Sub-Total			50.78
No of Days : 31		Diff Rdg : 16		Others			
Avg kWh/day : 0.52		Registered : 16		Subsidy on Lifeline Discount		-1. of 158.40	- 158.40
Conn Load : 100		Billed kWh : 16		Surcharge		0.02 of 898.00	17.96
To Our Valued Customers:				Sub-Total			- 140.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.07
Thank You.				Value Added Tax			
				Generation			6.79
				Transmission			0.13
				System Loss			0.96
				Distribution			6.09
				Others			- 11.20
				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
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			11.96
				CURRENT BILL - DECEMBER 2017			34.92
				TOTAL AMOUNT DUE			432.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 6, 2017 - 500.00			



Total Sales (VAT Inclusive)	34.92
Less : VAT	2.77
Amount Net of VAT	32.15
Less: BIR 2306	1.16
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	30.53
Add : VAT	2.77
TOTAL AMOUNT DUE	33.30
VATable Sales	22.96
VAT Exempt Sales	9.19
VAT Zero Rated Sales	0.00
VAT Amount	2.77
TOTAL SALES	34.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2280/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-68-236-9		Premise Address: BAYONG CADULAWAN MING.	
Account ID : 0114630000-7		Billing Address: BAYONG CADULAWAN MING.	
Customer Name : HERBIAS,ISMAELA L			
Meter Number : MTR1056050			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 432.86	Overdue Bill : 2

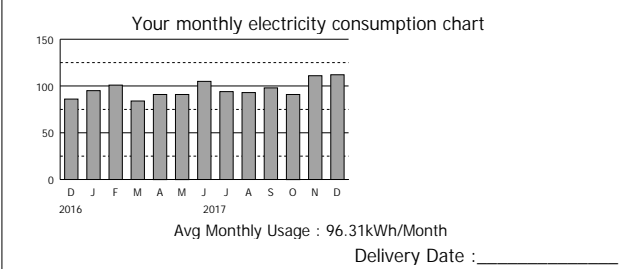
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

65695300007

1012585912
Date : 12-09-2017
BC05/556.1/2285/0923594/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6569530000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1835-60-869-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,360.63
Name	: RESGONIA,REY N	CURRENT CHARGES	
Premise Address:	BAYONG CADULAWAN MINGLANILLA	Generation & Transmission	
Billing Address:	BAYONG CADULAWAN MINGLANILLA	Generation Charge	5.6684/kWh 634.86
		Transmission Charge	0.4985/kWh 55.83
		System Loss Charge	0.8721/kWh 97.68
		Sub-Total	788.37
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No	: 107626SS6 Pole No : 0923594	Supply Charge	0.4118/kWh 46.12
Serial No	: 76781231 Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To	: 12-09-2017 Pres Rdg : 15793		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 15681	Sub-Total	325.47
No of Days	: 31 Diff Rdg : 112	Others	
Avg kWh/day	: 3.61 Registered : 112	Subsidy on Lifeline Charge	0.1014/kWh 11.36
Conn Load	: 100 Billed kWh : 112	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,292.50 45.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	57.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.44
Thank You.		LFT Differential	0.0042/kWh 0.47
		Value Added Tax	
		Generation	47.48
		Transmission	0.90
		System Loss	6.82
		Distribution	39.06
		Others	7.70
		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
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	171.82
		CURRENT BILL - DECEMBER 2017	1,342.89
		TOTAL AMOUNT DUE	2,703.52
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT	- NOVEMBER 28, 2017 - 932.00



Total Sales (VAT Inclusive)	1,342.89
Less : VAT	101.96
Amount Net of VAT	1,240.93
Less: BIR 2306	42.48
BIR 2307	23.56
SC/PWD DISCOUNT	0.00
Amount Due	1,174.89
Add : VAT	101.96
TOTAL AMOUNT DUE	1,276.85
VATable Sales	1,171.07
VAT Exempt Sales	69.86
VAT Zero Rated Sales	0.00
VAT Amount	101.96
TOTAL SALES	1,342.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2285/0/32/12-09-2017/90

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

Collection Ref. Code : 1835-60-869-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6569530000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : RESGONIA,REY N			
Meter Number : 107626SS6			
Period : Nov 2017		TOTAL AMOUNT DUE	: 2,703.52
		Overdue Bill	: 1

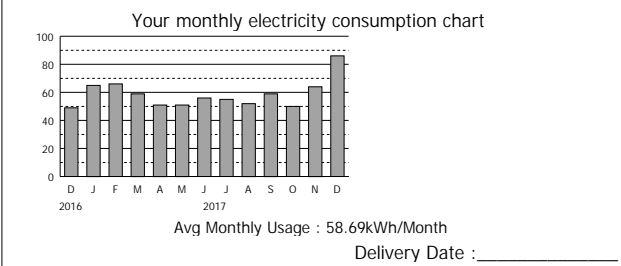
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

11146300006

1012586130
Date : 12-09-2017
BC05/556.1/2300/0923573/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1114630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-68-239-3		PREVIOUS BALANCE		613.68	
Customer Information-----					
Name : LAPAY,CONCORDIA B		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MING		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MING		Generation Charge 5.6684/kWh 487.48			
		Transmission Charge 0.4985/kWh 42.87			
		System Loss Charge 0.8721/kWh 75.00			
		Sub-Total 605.35			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 150.55			
Meter No : 234747DS6 Pole No : 0923573		Supply Charge 0.4118/kWh 35.41			
Serial No : 10386995 Multiplier : 1		Metering Charge 0.6989/kWh 60.11			
Period To : 12-09-2017 Pres Rdg : 7695		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 7609		Sub-Total 251.07			
No of Days : 31 Diff Rdg : 86		Others			
Avg kWh/day : 2.77 Registered : 86		Subsidy on Lifeline Discount -0.1 of 856.42 - 85.64			
Conn Load : 100 Billed kWh : 86		Surcharge 0.02 of 613.50 12.27			
To Our Valued Customers:		Sub-Total - 73.37			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.31			
		LFT Differential 0.0042/kWh 0.36			
		Value Added Tax			
		Generation 36.46			
		Transmission 0.69			
		System Loss 5.24			
		Distribution 30.13			
		Others - 5.26			
		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			
		NPC Stranded Debts 0.0265/kWh 2.28			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.74			
		Sub-Total 120.27			
		CURRENT BILL - DECEMBER 2017 903.32			
		TOTAL AMOUNT DUE 1,517.00			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 840.00					



Total Sales (VAT Inclusive)	903.32	
Less : VAT	67.26	
Amount Net of VAT	836.06	
Less: BIR 2306	28.02	
BIR 2307	15.75	VATable Sales 783.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.01
Amount Due	792.29	VAT Zero Rated Sales 0.00
Add : VAT	67.26	VAT Amount 67.26
TOTAL AMOUNT DUE	859.55	TOTAL SALES 903.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2300/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-68-239-3		Premise Address: BAYONG CADULAWAN MING	
Account ID : 1114630000-6		Billing Address: BAYONG CADULAWAN MING	
Customer Name : LAPAY,CONCORDIA B			
Meter Number : 234747DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,517.00	Overdue Bill : 1

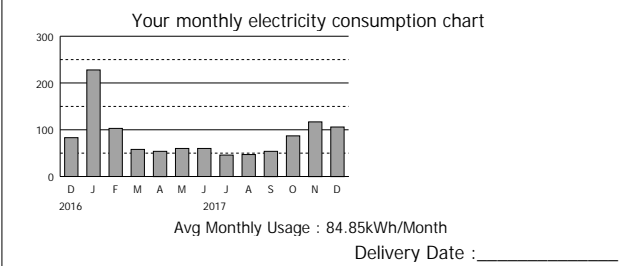
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40644300002

1012585919
Date : 12-09-2017
BC05/556.1/2355/0995515/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4064430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-57-857-4				PREVIOUS BALANCE		1,406.81	
Customer Information-----							
Name : CABILES,LELIT C.				CURRENT CHARGES			
Premise Address: BAYONG Minglanilla				Generation & Transmission			
Billing Address: BAYONG Minglanilla				Generation Charge		5.6684/kWh	600.85
				Transmission Charge		0.4985/kWh	52.84
				System Loss Charge		0.8721/kWh	92.44
TIN :				Sub-Total		746.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1186880		Pole No : 0995515		Distribution Charge		1.7506/kWh	185.56
Serial No : 40132857		Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 12-09-2017		Pres Rdg : 1074		Metering Charge		0.6989/kWh	74.08
Period From : 11-08-2017		Prev Rdg : 968				5.00/month	5.00
No of Days : 31		Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.42		Registered : 106		Others			
Conn Load : 450		Billed kWh : 106		Subsidy on Lifeline Charge		0.1014/kWh	10.75
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,407.00	28.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		38.91	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			6.01
				LFT Differential		0.0042/kWh	0.45
				Value Added Tax			
				Generation			44.94
				Transmission			0.84
				System Loss			6.45
				Distribution			36.99
				Others			5.44
				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
				NPC Stranded Debts		0.0265/kWh	2.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
				Sub-Total			160.69
				CURRENT BILL - DECEMBER 2017			1,254.02
				TOTAL AMOUNT DUE			2,660.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 843.00			



Total Sales (VAT Inclusive)	1,254.02	
Less : VAT	94.66	
Amount Net of VAT	1,159.36	
Less: BIR 2306	39.45	
BIR 2307	22.00	VATable Sales 1,093.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 66.03
Amount Due	1,097.91	VAT Zero Rated Sales 0.00
Add : VAT	94.66	VAT Amount 94.66
TOTAL AMOUNT DUE	1,192.57	TOTAL SALES 1,254.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2355/0/32/12-09-2017/90

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

Collection Ref. Code : 1809-57-857-4		Premise Address: BAYONG Minglanilla		Bill ID. : 406436912840	
Account ID : 4064430000-2		Billing Address: BAYONG Minglanilla			
Customer Name : CABILES,LELIT C.					
Meter Number : MTR1186880					
Period : Nov 2017		TOTAL AMOUNT DUE : 2,660.83		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

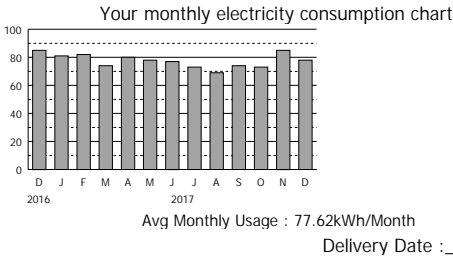
Bill ID 380019169781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38056300007

1012586847
Date : 12-09-2017
BC05/556.1/2380/0995515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3805630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-72-266-2		PREVIOUS BALANCE		920.35	
Customer Information-----					
Name : CANONEO,EVELYN H		CURRENT CHARGES			
Premise Address: SITIO BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	442.14
		Transmission Charge		0.4985/kWh	38.88
		System Loss Charge		0.8721/kWh	68.02
		Sub-Total			549.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : 234742DS6 Pole No : 0995515		Supply Charge		0.4118/kWh	32.12
Serial No : 10145020 Multiplier : 1		Metering Charge		0.6989/kWh	54.51
Period To : 12-09-2017 Pres Rdg : 7856				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7778		Sub-Total			228.18
No of Days : 31 Diff Rdg : 78		Others			
Avg kWh/day : 2.52 Registered : 78		Subsidy on Lifeline Discount		-0.15 of 777.22	- 116.58
Conn Load : 90 Billed kWh : 78		Surcharge		0.02 of 1,610.50	32.21
To Our Valued Customers:		Sub-Total			- 84.37
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
Franchise Tax - Local 3.81					
LFT Differential 0.0042/kWh 0.33					
Value Added Tax					
Generation 33.07					
Transmission 0.62					
System Loss 4.75					
Distribution 27.38					
Others - 5.55					
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					
NPC Stranded Debts 0.0265/kWh 2.07					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.27					
Sub-Total 108.24					
CURRENT BILL - DECEMBER 2017 801.09					
TOTAL AMOUNT DUE 1,721.44					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 23, 2017 - 690.00					



Total Sales (VAT Inclusive)	801.09	
Less : VAT	60.27	
Amount Net of VAT	740.82	
Less: BIR 2306	25.12	
BIR 2307	13.94	VATable Sales 692.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.97
Amount Due	701.76	VAT Zero Rated Sales 0.00
Add : VAT	60.27	VAT Amount 60.27
TOTAL AMOUNT DUE	762.03	TOTAL SALES 801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2380/0/32/12-09-2017/90

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

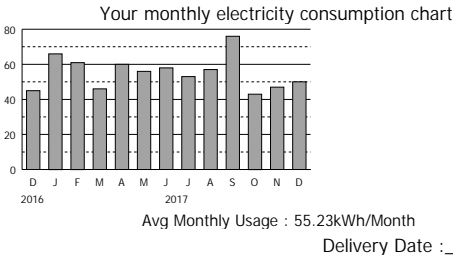
Collection Ref. Code : 1829-72-266-2		Premise Address: SITIO BAYONG MINGLANILLA	
Account ID : 3805630000-7		Billing Address: SITIO BAYONG MINGLANILLA	
Customer Name : CANONEO,EVELYN H			
Meter Number : 234742DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,721.44	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38654300003

1012587147
Date : 12-09-2017
BC05/556.1/2390/0923636/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3865430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-87-722-9				PREVIOUS BALANCE		353.06	
Customer Information-----				CURRENT CHARGES			
Name : CAPARIDA,ERVIN E.				Generation & Transmission			
Premise Address: BAYONG Minglanilla				Generation Charge		5.6684/kWh 283.42	
Billing Address: BAYONG Minglanilla				Transmission Charge		0.4985/kWh 24.93	
				System Loss Charge		0.8721/kWh 43.61	
				Sub-Total		351.96	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 87.53	
Meter No : MTR1215105 Pole No : 0923636				Supply Charge		0.4118/kWh 20.59	
Serial No : 85119554 Multiplier : 1				Metering Charge		0.6989/kWh 34.95	
Period To : 12-09-2017 Pres Rdg : 300						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 250				Sub-Total		148.07	
No of Days : 31 Diff Rdg : 50				Others			
Avg kWh/day : 1.61 Registered : 50				Subsidy on Lifeline Discount		-0.4 of 500.03 - 200.01	
Conn Load : 200 Billed kWh : 50				Surcharge		0.02 of 353.00 7.06	
To Our Valued Customers:				Sub-Total		- 192.95	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.69	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.21	
Thank You.				Value Added Tax			
				Generation		21.20	
				Transmission		0.40	
				System Loss		3.04	
				Distribution		17.77	
				Others		- 15.91	
				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	
				NPC Stranded Debts		0.0265/kWh 1.33	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.15	
				Sub-Total		56.52	
				CURRENT BILL - DECEMBER 2017		363.60	
				TOTAL AMOUNT DUE		716.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2017 - 300.00			



Total Sales (VAT Inclusive)	363.60	
Less : VAT	26.50	
Amount Net of VAT	337.10	
Less: BIR 2306	11.04	
BIR 2307	6.18	VATable Sales 307.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.02
Amount Due	319.88	VAT Zero Rated Sales 0.00
Add : VAT	26.50	VAT Amount 26.50
TOTAL AMOUNT DUE	346.38	TOTAL SALES 363.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2390/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-87-722-9		Premise Address: BAYONG Minglanilla	
Account ID : 3865430000-3		Billing Address: BAYONG Minglanilla	
Customer Name : CAPARIDA,ERVIN E.			
Meter Number : MTR1215105			
Period : Nov 2017		TOTAL AMOUNT DUE : 716.66	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

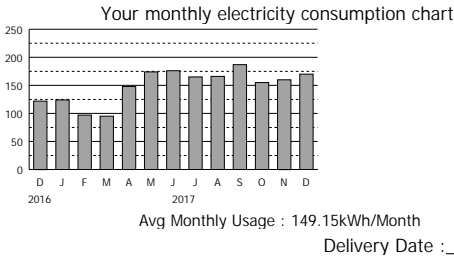
Bill ID 292097746256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29214300005

1012587599
Date : 12-09-2017
BC05/556.1/2420/0995515/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2921430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-620-1				PREVIOUS BALANCE		1,933.37	
Customer Information-----							
Name : TALLER,FORTUNATO				CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA				Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA							
				Generation Charge		5.6684/kWh	963.63
				Transmission Charge		0.4985/kWh	84.75
				System Loss Charge		0.8721/kWh	148.26
				Sub-Total			1,196.64
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 148403DS6		Pole No : 0995515		Distribution Charge		1.7506/kWh	297.60
Serial No : 11885864		Multiplier : 1		Supply Charge		0.4118/kWh	70.01
Period To : 12-09-2017		Pres Rdg : 7964		Metering Charge		0.6989/kWh	118.81
Period From : 11-08-2017		Prev Rdg : 7794				5.00/month	5.00
No of Days : 31		Diff Rdg : 170		Sub-Total			491.42
Avg kWh/day : 5.48		Registered : 170		Others			
Conn Load : 145		Billed kWh : 170		Subsidy on Lifeline Charge		0.1014/kWh	17.24
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
				Surcharge		0.02 of 1,933.50	38.67
				Sub-Total			55.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.71
Thank You.				Value Added Tax			
				Generation			72.07
				Transmission			1.35
				System Loss			10.34
				Distribution			58.97
				Others			7.95
				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
				NPC Stranded Debts		0.0265/kWh	4.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
				Sub-Total			256.52
				CURRENT BILL - DECEMBER 2017			2,000.52
				TOTAL AMOUNT DUE			3,933.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 28, 2017 - 1,682.00			



Total Sales (VAT Inclusive)	2,000.52		
Less : VAT	150.68		
Amount Net of VAT	1,849.84		
Less: BIR 2306	62.78		
BIR 2307	35.09	VATable Sales	1,744.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.84
Amount Due	1,751.97	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,902.65	TOTAL SALES	2,000.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2420/0/32/12-09-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

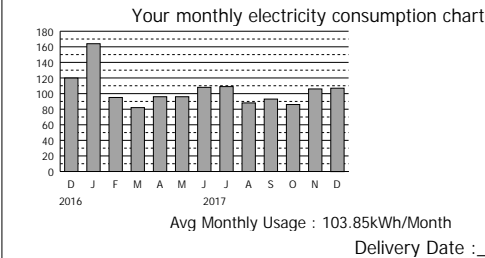
Collection Ref. Code : 1817-87-620-1		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 2921430000-5		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : TALLER,FORTUNATO			
Meter Number : 148403DS6			
Period : Nov 2017			
TOTAL AMOUNT DUE : 3,933.89		Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86156300005

1012586145
Date : 12-09-2017
BC05/556.1/2430/0995515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8615630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-146-4		PREVIOUS BALANCE		1,277.15	
Customer Information-----					
Name : PARDILLO,MARY ANN N		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	606.52
		Transmission Charge		0.4985/kWh	53.34
		System Loss Charge		0.8721/kWh	93.31
		Sub-Total			753.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : 234167DS6	Pole No : 0995515	Supply Charge		0.4118/kWh	44.06
Serial No : 11809431	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 12-09-2017	Pres Rdg : 14798			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 14691	Sub-Total			311.15
No of Days : 31	Diff Rdg : 107	Others			
Avg kWh/day : 3.45	Registered : 107	Subsidy on Lifeline Charge		0.1014/kWh	10.85
Conn Load : 100	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,277.00	25.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			36.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.27
Thank You.		LFT Differential		0.0061/kWh	0.65
		Value Added Tax			
		Generation			45.36
		Transmission			0.86
		System Loss			6.51
		Distribution			37.34
		Others			5.20
		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
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
		Sub-Total			162.32
		CURRENT BILL - DECEMBER 2017			1,263.05
		TOTAL AMOUNT DUE			2,540.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 837.00			



Total Sales (VAT Inclusive)	1,263.05	
Less : VAT	95.27	
Amount Net of VAT	1,167.78	
Less: BIR 2306	39.71	
BIR 2307	22.15	VATable Sales 1,100.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.05
Amount Due	1,105.92	VAT Zero Rated Sales 0.00
Add : VAT	95.27	VAT Amount 95.27
TOTAL AMOUNT DUE	1,201.19	TOTAL SALES 1,263.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2430/0/31/12-09-2017/90

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

Collection Ref. Code : 1829-78-146-4		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 8615630000-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : PARDILLO,MARY ANN N			
Meter Number : 234167DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,540.20	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

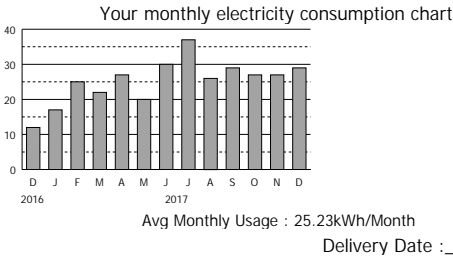
86156300005

BC05/556.1/2430/0/31/12-09-2017/90

40143300008

1012585725
Date : 12-09-2017
BC05/556.1/2450/0995515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4014330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-215-1		PREVIOUS BALANCE		134.29	
Customer Information-----		CURRENT CHARGES			
Name : PARDILLO,VICTORIANO G.		Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh 164.38	
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge		0.4985/kWh 14.46	
		System Loss Charge		0.8721/kWh 25.29	
		Sub-Total		204.13	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 50.77	
Meter No : MTR1028048 Pole No : 0995515		Supply Charge		0.4118/kWh 11.94	
Serial No : 121753163 Multiplier : 1		Metering Charge		0.6989/kWh 20.27	
Period To : 12-09-2017 Pres Rdg : 250				5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 221		Sub-Total		87.98	
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 292.11 - 189.87	
Conn Load : 240 Billed kWh : 29		Surcharge		0.02 of 134.50 2.69	
To Our Valued Customers:		Sub-Total		- 187.18	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.58	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh 0.12	
Thank You.		Value Added Tax			
		Generation		12.29	
		Transmission		0.23	
		System Loss		1.77	
		Distribution		10.56	
		Others		- 15.76	
		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	
		NPC Stranded Debts		0.0265/kWh 0.77	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.31	
		Sub-Total		26.08	
		CURRENT BILL - DECEMBER 2017		131.01	
		TOTAL AMOUNT DUE		265.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 355.00			



Total Sales (VAT Inclusive)	131.01
Less : VAT	9.09
Amount Net of VAT	121.92
Less: BIR 2306	3.78
BIR 2307	2.11
SC/PWD DISCOUNT	0.00
Amount Due	116.03
Add : VAT	9.09
TOTAL AMOUNT DUE	125.12
VATable Sales	104.93
VAT Exempt Sales	16.99
VAT Zero Rated Sales	0.00
VAT Amount	9.09
TOTAL SALES	131.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2450/0/32/12-09-2017/90

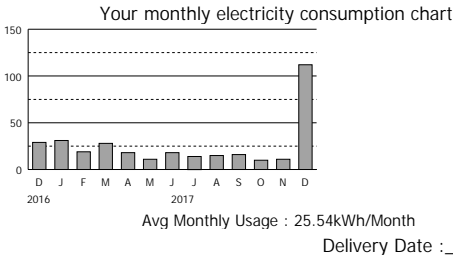
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-19-215-1		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4014330000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : PARDILLO,VICTORIANO G.			
Meter Number : MTR1028048			
Period : Nov 2017		TOTAL AMOUNT DUE : 265.30	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14589492678

1012587396
Date : 12-09-2017
BC05/556.1/2455/0995515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1458949267-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-74-512-7		PREVIOUS BALANCE	70.77
Customer Information-----		CURRENT CHARGES	
Name : PARDILLO,REYNALDO GEONZON		Generation & Transmission	
Premise Address: BAYONG CANDULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 634.86
Billing Address: BAYONG CANDULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 55.83
		System Loss Charge	0.8721/kWh 97.68
		Sub-Total	788.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : MTR1060727	Pole No : 0995515	Supply Charge	0.4118/kWh 46.12
Serial No : 125291437	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 12-09-2017	Pres Rdg : 565		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 453	Sub-Total	325.47
No of Days : 31	Diff Rdg : 112	Others	
Avg kWh/day : 3.61	Registered : 112	Subsidy on Lifeline Charge	0.1014/kWh 11.36
Conn Load : 203	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 71.00 1.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	12.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.20
Thank You.		LFT Differential	0.0042/kWh 0.47
		Value Added Tax	
		Generation	47.48
		Transmission	0.90
		System Loss	6.82
		Distribution	39.06
		Others	2.34
		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
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	166.22
		CURRENT BILL - DECEMBER 2017	1,292.86
		TOTAL AMOUNT DUE	1,363.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 10, 2017 - 42.00	



Total Sales (VAT Inclusive)	1,292.86	
Less : VAT	96.60	
Amount Net of VAT	1,196.26	
Less: BIR 2306	40.25	
BIR 2307	22.67	VATable Sales 1,126.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.62
Amount Due	1,133.34	VAT Zero Rated Sales 0.00
Add : VAT	96.60	VAT Amount 96.60
TOTAL AMOUNT DUE	1,229.94	TOTAL SALES 1,292.86

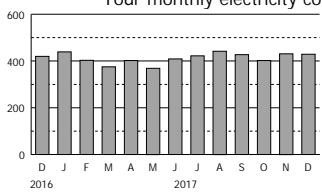
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2455/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-74-512-7		Premise Address: BAYONG CANDULAWAN, MINGLANILLA	
Account ID : 1458949267-8		Billing Address: BAYONG CANDULAWAN, MINGLANILLA	
Customer Name : PARDILLO,REYNALDO GEONZON			
Meter Number : MTR1060727			
Period : Jul 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,363.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

19463300004

1012587467
Date : 12-09-2017
BC05/556.1/2470/0985851/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1946330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-67-107-6				PREVIOUS BALANCE		5,095.05	
Customer Information-----				CURRENT CHARGES			
Name : AJOC,RELYN S.				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	2,431.74
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	213.86
				System Loss Charge		0.8721/kWh	374.13
				Sub-Total		3,019.73	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	751.01
Meter No : 3677 EIS6		Pole No : 0985851		Supply Charge		0.4118/kWh	176.66
Serial No : 83296742		Multiplier : 1		Metering Charge		0.6989/kWh	299.83
Period To : 12-09-2017		Pres Rdg : 16473				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 16044		Sub-Total		1,232.50	
No of Days : 31		Diff Rdg : 429		Others			
Avg kWh/day : 13.84		Registered : 429		Subsidy on Lifeline Charge		0.1014/kWh	43.50
Conn Load : 300		Billed kWh : 429		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:				Surcharge		0.02 of 9,650.00	193.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		236.58	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		24.69	
Thank You.				LFT Differential		0.0042/kWh	1.80
				Value Added Tax			
				Generation		181.88	
				Transmission		3.42	
				System Loss		26.11	
				Distribution		147.90	
				Others		31.57	
				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
				NPC Stranded Debts		0.0265/kWh	11.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.51
				Sub-Total		658.42	
				CURRENT BILL - DECEMBER 2017		5,147.23	
				TOTAL AMOUNT DUE		10,242.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 23, 2017 - 4,555.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5,147.23
		Less : VAT	390.88
Avg Monthly Usage : 413.08kWh/Month		Amount Net of VAT	4,756.35
Delivery Date : _____		Less: BIR 2306	162.87
		BIR 2307	90.31
		SC/PWD DISCOUNT	0.00
		Amount Due	4,503.17
		Add : VAT	390.88
		TOTAL AMOUNT DUE	4,894.05
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	4,488.81
		VAT Exempt Sales	267.54
		VAT Zero Rated Sales	0.00
		VAT Amount	390.88
		TOTAL SALES	5,147.23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC05/556.1/2470/0/32/12-09-2017/90	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1815-67-107-6		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1946330000-4		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : AJOC,RELYN S.			
Meter Number : 3677 EIS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,242.28	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

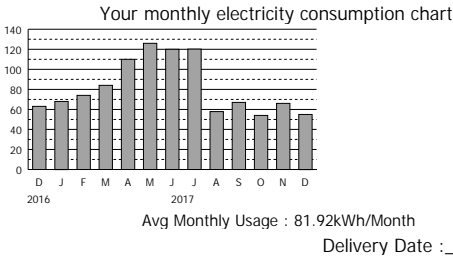
Bill ID 104061687832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10495300005

1012585868
Date : 12-09-2017
BC05/556.1/2490/0985865/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1049530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-16-953-6		PREVIOUS BALANCE	656.35
Customer Information-----		CURRENT CHARGES	
Name : PARAN,JULIUS G		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 311.76
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 27.42
		System Loss Charge	0.8721/kWh 47.97
		Sub-Total	387.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 440625GS6	Pole No : 0985865	Supply Charge	0.4118/kWh 22.65
Serial No : 56728036	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 12-09-2017	Pres Rdg : 8581		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 8526	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 549.52 - 164.86
Conn Load : 150	Billed kWh : 55	Surcharge	0.02 of 1,077.50 21.55
To Our Valued Customers:		Sub-Total	- 143.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	23.32
		Transmission	0.44
		System Loss	3.35
		Distribution	19.48
		Others	- 11.13
		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
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.07
		Sub-Total	68.84
		CURRENT BILL - DECEMBER 2017	475.05
		TOTAL AMOUNT DUE	1,131.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 421.00	



Total Sales (VAT Inclusive)	475.05
Less : VAT	35.46
Amount Net of VAT	439.59
Less: BIR 2306	14.77
BIR 2307	8.17
SC/PWD DISCOUNT	0.00
Amount Due	416.65
Add : VAT	35.46
TOTAL AMOUNT DUE	452.11
VATable Sales	406.21
VAT Exempt Sales	33.38
VAT Zero Rated Sales	0.00
VAT Amount	35.46
TOTAL SALES	475.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2490/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

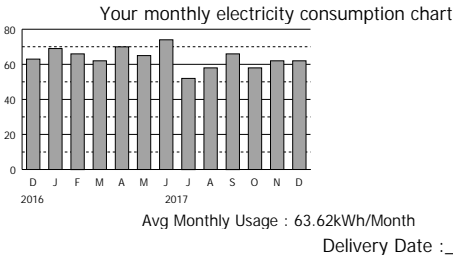
Collection Ref. Code : 1841-16-953-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 1049530000-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : PARAN,JULIUS G			
Meter Number : 440625GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,131.40	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34346953770

1012587443
Date : 12-09-2017
BC05/556.1/2500/0985851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3434695377-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-16-761-7		PREVIOUS BALANCE		618.33	
Customer Information-----					
Name : SELLOTE,MICHAEL CASTANARES		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	351.44
		Transmission Charge		0.4985/kWh	30.91
		System Loss Charge		0.8721/kWh	54.07
		Sub-Total			436.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : 495984 GS6 Pole No : 0985851		Supply Charge		0.4118/kWh	25.53
Serial No : 77827973 Multiplier : 1		Metering Charge		0.6989/kWh	43.33
Period To : 12-09-2017 Pres Rdg : 6088				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6026		Sub-Total			182.40
No of Days : 31 Diff Rdg : 62		Others			
Avg kWh/day : 2.00 Registered : 62		Subsidy on Lifeline Discount		-0.3 of 618.82	- 185.65
Conn Load : 327 Billed kWh : 62		Surcharge		0.02 of 1,068.50	21.37
To Our Valued Customers:		Sub-Total			- 164.28
Government Charges					
Franchise Tax - Local 2.50					
LFT Differential 0.0042/kWh 0.26					
Value Added Tax					
Generation 26.29					
Transmission 0.50					
System Loss 3.77					
Distribution 21.89					
Others - 12.88					
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					
NPC Stranded Debts 0.0265/kWh 1.64					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.35					
Sub-Total 77.18					
CURRENT BILL - DECEMBER 2017 531.72					
TOTAL AMOUNT DUE 1,150.05					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 24, 2017 - 450.00					



Total Sales (VAT Inclusive)	531.72	
Less : VAT	39.57	
Amount Net of VAT	492.15	
Less: BIR 2306	16.48	
BIR 2307	9.15	VATable Sales 454.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.61
Amount Due	466.52	VAT Zero Rated Sales 0.00
Add : VAT	39.57	VAT Amount 39.57
TOTAL AMOUNT DUE	506.09	TOTAL SALES 531.72

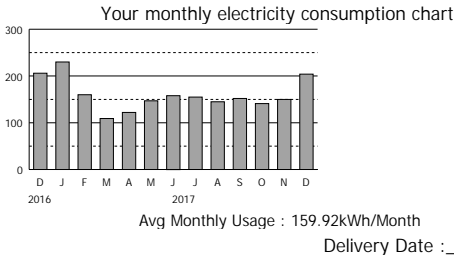
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2500/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 343778996260	
Collection Ref. Code	: 1851-16-761-7	Premise Address:	BAYONG CADULAWAN
Account ID	: 3434695377-0	Billing Address:	BAYONG CADULAWAN
Customer Name	: SELLOTE,MICHAEL CASTANARES		
Meter Number	: 495984 GS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,150.05
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

18783300009

1012587185
Date : 12-09-2017
BC05/556.1/2510/0985851/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1878330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-665-1				PREVIOUS BALANCE		1,801.27	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,ANABELLA P				Generation & Transmission			
Premise Address: CADULAWAN BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	1,156.35
Billing Address: CADULAWAN BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	101.69
				System Loss Charge		0.8721/kWh	177.91
TIN :				Sub-Total		1,435.95	
Metering Information-----				Distribution Charges			
Meter No : 225473WS6 Pole No : 0985851				Distribution Charge		1.7506/kWh	357.12
Serial No : 45657295 Multiplier : 1				Supply Charge		0.4118/kWh	84.01
Period To : 12-09-2017 Pres Rdg : 17659				Metering Charge		0.6989/kWh	142.58
Period From : 11-08-2017 Prev Rdg : 17455						5.00/month	5.00
No of Days : 31 Diff Rdg : 204				Sub-Total		588.71	
Avg kWh/day : 6.58 Registered : 204				Others			
Conn Load : 240 Billed kWh : 204				Subsidy on Lifeline Charge		0.1014/kWh	20.69
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
				Surcharge		0.02 of 1,801.50	36.03
				Sub-Total		56.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			11.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.86
Thank You.				Value Added Tax			
				Generation			86.48
				Transmission			1.63
				System Loss			12.41
				Distribution			70.65
				Others			8.29
				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
				NPC Stranded Debts		0.0265/kWh	5.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
				Sub-Total		306.41	
				CURRENT BILL - DECEMBER 2017		2,387.83	
				TOTAL AMOUNT DUE		4,189.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 1,530.00			



Total Sales (VAT Inclusive)	2,387.83	
Less : VAT	179.46	
Amount Net of VAT	2,208.37	
Less: BIR 2306	74.79	
BIR 2307	41.87	VATable Sales 2,081.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.95
Amount Due	2,091.71	VAT Zero Rated Sales 0.00
Add : VAT	179.46	VAT Amount 179.46
TOTAL AMOUNT DUE	2,271.17	TOTAL SALES 2,387.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2510/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-92-665-1		Premise Address: CADULAWAN BAYONG MINGLANILLA	
Account ID : 1878330000-9		Billing Address: CADULAWAN BAYONG MINGLANILLA	
Customer Name : SELLOTE,ANABELLA P			
Meter Number : 225473WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,189.10	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89043300006

1012587252
Date : 12-09-2017
BC05/556.1/2520/0985851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8904330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-980-5		PREVIOUS BALANCE		1,560.94	
Customer Information-----					
Name : NINOFRANCO,ELIZABETH P.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN ,MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN ,MINGLANILLA		Generation Charge		5.6684/kWh	646.20
		Transmission Charge		0.4985/kWh	56.83
		System Loss Charge		0.8721/kWh	99.42
		Sub-Total			802.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 461652GS6	Pole No : 0985851	Supply Charge		0.4118/kWh	46.95
Serial No : 63022754	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 12-09-2017	Pres Rdg : 11536			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11422	Sub-Total			331.19
No of Days : 31	Diff Rdg : 114	Others			
Avg kWh/day : 3.68	Registered : 114	Subsidy on Lifeline Charge		0.1014/kWh	11.56
Conn Load : 300	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 3,122.00	62.44
		Sub-Total			74.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.70
		Value Added Tax			
		Generation			48.33
		Transmission			0.91
		System Loss			6.94
		Distribution			39.74
		Others			9.79
		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
		NPC Stranded Debts		0.0265/kWh	3.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
		Sub-Total			177.34
		CURRENT BILL - DECEMBER 2017			1,385.00
		TOTAL AMOUNT DUE			2,945.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 26, 2017 - 1,561.00			



Total Sales (VAT Inclusive)	1,385.00	
Less : VAT	105.71	
Amount Net of VAT	1,279.29	
Less: BIR 2306	44.06	
BIR 2307	24.30	VATable Sales 1,207.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.63
Amount Due	1,210.93	VAT Zero Rated Sales 0.00
Add : VAT	105.71	VAT Amount 105.71
TOTAL AMOUNT DUE	1,316.64	TOTAL SALES 1,385.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2520/0/31/12-09-2017/90

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

Collection Ref. Code : 1815-17-980-5		Premise Address: BAYONG CADULAWAN ,MINGLANILLA	
Account ID : 8904330000-6		Billing Address: BAYONG CADULAWAN ,MINGLANILLA	
Customer Name : NINOFRANCO,ELIZABETH P.			
Meter Number : 461652GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,945.94	Overdue Bill : 1

NOTICE OF DISCONNECTION

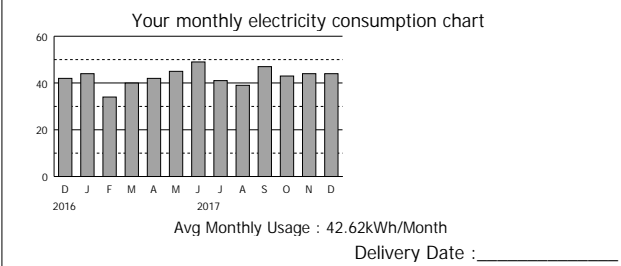
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

10677788035

1012585940
Date : 12-09-2017
BC05/556.1/2531/0985851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1067778803-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-36-242-5	PREVIOUS BALANCE		340.70
Customer Information-----		CURRENT CHARGES	
Name : PARAGAT,MARY ANN HAW		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 249.41
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 21.93
		System Loss Charge	0.8721/kWh 38.37
		Sub-Total	309.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 546097 GS6 Pole No : 0985851		Supply Charge	0.4118/kWh 18.12
Serial No : 60108032 Multiplier : 1		Metering Charge	0.6989/kWh 30.75
Period To : 12-09-2017 Pres Rdg : 2015			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 1971		Sub-Total	130.90
No of Days : 31 Diff Rdg : 44		Others	
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount	-0.4 of 440.61 - 176.24
Conn Load : 320 Billed kWh : 44		Surcharge	0.02 of 947.50 18.95
To Our Valued Customers:		Sub-Total	- 157.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.18
Thank You.		Value Added Tax	
		Generation	18.66
		Transmission	0.35
		System Loss	2.67
		Distribution	15.71
		Others	- 12.50
		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
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.05
		Sub-Total	51.36
		CURRENT BILL - DECEMBER 2017	334.68
		TOTAL AMOUNT DUE	675.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 4, 2017 - 607.00	



Total Sales (VAT Inclusive)	334.68	
Less : VAT	24.89	
Amount Net of VAT	309.79	
Less: BIR 2306	10.38	
BIR 2307	5.70	VATable Sales 283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.47
Amount Due	293.71	VAT Zero Rated Sales 0.00
Add : VAT	24.89	VAT Amount 24.89
TOTAL AMOUNT DUE	318.60	TOTAL SALES 334.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2531/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-36-242-5	Premise Address: BAYONG CADULAWAN, MINGLANILLA
Account ID : 1067778803-5	Billing Address: BAYONG CADULAWAN, MINGLANILLA
Customer Name : PARAGAT,MARY ANN HAW	
Meter Number : 546097 GS6	
Period : Nov 2017	TOTAL AMOUNT DUE : 675.38
	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97836421467

1012586838
Date : 12-09-2017
BC05/556.1/2532/0995515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9783642146-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-88-452-1	PREVIOUS BALANCE		2,628.60
Customer Information-----		CURRENT CHARGES	
Name : CANADA,MONA MAE CANDARE	Generation & Transmission		
Premise Address: 011 B SITIO BAYONG CADULAWAN	Generation Charge	5.6684/kWh	1,099.67
Billing Address: 011 B SITIO BAYONG CADULAWAN	Transmission Charge	0.4985/kWh	96.71
	System Loss Charge	0.8721/kWh	169.19
	Sub-Total		1,365.57
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	339.62
Meter No : 535349 GS6 Pole No : 0995515	Supply Charge	0.4118/kWh	79.89
Serial No : 54448057 Multiplier : 1	Metering Charge	0.6989/kWh	135.59
Period To : 12-09-2017 Pres Rdg : 9857		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 9663	Sub-Total		560.10
No of Days : 31 Diff Rdg : 194	Others		
Avg kWh/day : 6.26 Registered : 194	Subsidy on Lifeline Charge	0.1014/kWh	19.67
Conn Load : 236 Billed kWh : 194	Senior Citizen Subsidy Charge	0.000193/kWh	0.04
To Our Valued Customers:	Surcharge	0.02 of 4,743.50	94.87
	Sub-Total		114.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		11.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.81
	Value Added Tax		
	Generation		82.25
	Transmission		1.55
	System Loss		11.81
	Distribution		67.21
	Others		15.19
	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
	NPC Stranded Debts	0.0265/kWh	5.14
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
	Sub-Total		299.05
	CURRENT BILL - DECEMBER 2017		2,339.30
	TOTAL AMOUNT DUE		4,967.90
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 4, 2017 - 2,115.00		

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 152.39kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	2,339.30	
Less : VAT	178.01	
Amount Net of VAT	2,161.29	
Less: BIR 2306	74.17	
BIR 2307	41.05	VATable Sales 2,040.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.04
Amount Due	2,046.07	VAT Zero Rated Sales 0.00
Add : VAT	178.01	VAT Amount 178.01
TOTAL AMOUNT DUE	2,224.08	TOTAL SALES 2,339.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2532/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-88-452-1		Premise Address: 011 B SITIO BAYONG CADULAWAN		Bill ID. : 978619200697
Account ID : 9783642146-7		Billing Address: 011 B SITIO BAYONG CADULAWAN		
Customer Name : CANADA,MONA MAE CANDARE				
Meter Number : 535349 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,967.90	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

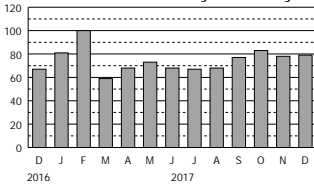
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96156300004

1012586053
Date : 12-09-2017
BC05/556.1/2540/0995522/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9615630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-152-9		PREVIOUS BALANCE		809.16	
Customer Information-----					
Name : OLID,AIDA B		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	447.80
		Transmission Charge		0.4985/kWh	39.38
		System Loss Charge		0.8721/kWh	68.90
		Sub-Total			556.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 324736GS6	Pole No : 0995522	Supply Charge		0.4118/kWh	32.53
Serial No : 48935790	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 12-09-2017	Pres Rdg : 13571			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 13492	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 787.12	- 118.07
Conn Load : 300	Billed kWh : 79	Surcharge		0.02 of 809.00	16.18
To Our Valued Customers:		Sub-Total			- 101.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.48
Thank You.		Value Added Tax			
		Generation			33.49
		Transmission			0.63
		System Loss			4.80
		Distribution			27.72
		Others			- 7.59
		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
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			107.83
		CURRENT BILL - DECEMBER 2017			793.06
		TOTAL AMOUNT DUE			1,602.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 804.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	793.06	
Less : VAT	59.05	
Amount Net of VAT	734.01	
Less: BIR 2306	24.62	
BIR 2307	13.79	VATable Sales 685.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.78
Amount Due	695.60	VAT Zero Rated Sales 0.00
Add : VAT	59.05	VAT Amount 59.05
TOTAL AMOUNT DUE	754.65	TOTAL SALES 793.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2540/0/31/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

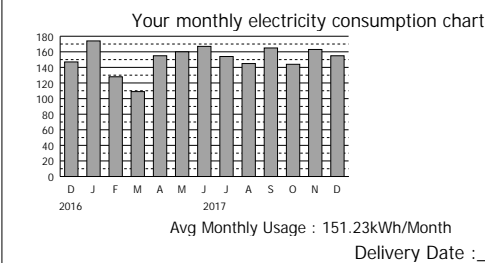
Collection Ref. Code : 1829-78-152-9		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9615630000-4		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : OLID,AIDA B			
Meter Number : 324736GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,602.22	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81143300002

1012586188
Date : 12-09-2017
BC05/556.1/2560/0995522/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8114330000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-21-419-8		PREVIOUS BALANCE		1,925.75			
Customer Information-----							
Name : BRIONES,REALIZA L.		CURRENT CHARGES					
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission					
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh		878.60	
		Transmission Charge		0.4985/kWh		77.27	
		System Loss Charge		0.8721/kWh		135.18	
		Sub-Total				1,091.05	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		271.34	
Meter No : MTR1167260 Pole No : 0995522		Supply Charge		0.4118/kWh		63.83	
Serial No : 85061658 Multiplier : 1		Metering Charge		0.6989/kWh		108.33	
Period To : 12-09-2017 Pres Rdg : 2400				5.00/month		5.00	
Period From : 11-08-2017 Prev Rdg : 2245		Sub-Total				448.50	
No of Days : 31 Diff Rdg : 155		Others					
Avg kWh/day : 5.00 Registered : 155		Subsidy on Lifeline Charge		0.1014/kWh		15.72	
Conn Load : 240 Billed kWh : 155		Senior Citizen Subsidy Charge		0.000193/kWh		0.03	
To Our Valued Customers:		Surcharge		0.02 of 1,926.00		38.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total				54.27	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local				8.77	
Thank You.		LFT Differential		0.0042/kWh		0.65	
		Value Added Tax					
		Generation				65.71	
		Transmission				1.23	
		System Loss				9.44	
		Distribution				53.82	
		Others				7.64	
		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	
		NPC Stranded Debts		0.0265/kWh		4.11	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		28.37	
		Sub-Total				234.37	
		CURRENT BILL - DECEMBER 2017				1,828.19	
		TOTAL AMOUNT DUE				3,753.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,600.00					



Total Sales (VAT Inclusive)	1,828.19	
Less : VAT	137.84	
Amount Net of VAT	1,690.35	
Less: BIR 2306	57.45	
BIR 2307	32.06	VATable Sales 1,593.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.53
Amount Due	1,600.84	VAT Zero Rated Sales 0.00
Add : VAT	137.84	VAT Amount 137.84
TOTAL AMOUNT DUE	1,738.68	TOTAL SALES 1,828.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2560/0/32/12-09-2017/90

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

Collection Ref. Code : 1815-21-419-8		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 811472505198
Account ID : 8114330000-2		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : BRIONES,REALIZA L.				
Meter Number : MTR1167260				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,753.94	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

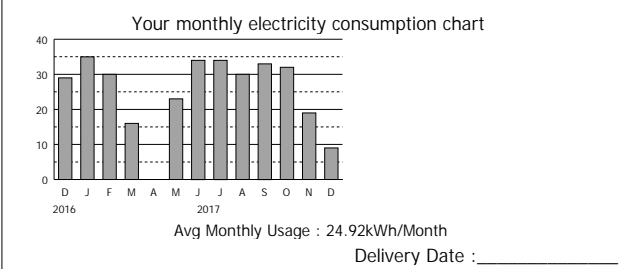
Bill ID 739864491624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73939093644

1012587369
Date : 12-09-2017
BC05/556.1/2570/0995536/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7393909364-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-41-920-5		PREVIOUS BALANCE		410.98	
Customer Information-----		CURRENT CHARGES			
Name : CANDAR,AILEEN ALEGUIN		Generation & Transmission			
Premise Address: SITIO BAYONG CADULAWAN		Generation Charge		5.6684/kWh	51.02
Billing Address: SITIO BAYONG CADULAWAN		Transmission Charge		0.4985/kWh	4.49
		System Loss Charge		0.8721/kWh	7.85
		Sub-Total			63.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 496342 GS6	Pole No : 0995536	Supply Charge		0.4118/kWh	3.71
Serial No : 82255579	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 12-09-2017	Pres Rdg : 3106			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3097	Sub-Total			30.76
No of Days : 31	Diff Rdg : 9	Others			
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount		-1. of 89.12	- 89.12
Conn Load : 236	Billed kWh : 9	Surcharge		0.02 of 411.00	8.22
To Our Valued Customers:		Sub-Total			- 80.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.0042/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential			
		Value Added Tax			
		Generation			3.81
		Transmission			0.07
		System Loss			0.53
		Distribution			3.69
		Others			- 6.51
		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
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			6.76
		CURRENT BILL - DECEMBER 2017			19.98
		TOTAL AMOUNT DUE			430.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 9, 2017 - 333.00			



Total Sales (VAT Inclusive)	19.98
Less : VAT	1.59
Amount Net of VAT	18.39
Less: BIR 2306	0.65
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	17.47
Add : VAT	1.59
TOTAL AMOUNT DUE	19.06
VATable Sales	13.22
VAT Exempt Sales	5.17
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	19.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2570/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-41-920-5		Premise Address: SITIO BAYONG CADULAWAN	
Account ID : 7393909364-4		Billing Address: SITIO BAYONG CADULAWAN	
Customer Name : CANDAR,AILEEN ALEGUIN			
Meter Number : 496342 GS6			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 430.96	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

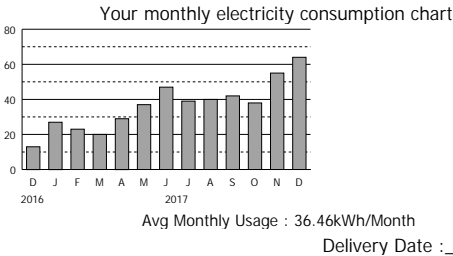
73939093644 BC05/556.1/2570/0/32/12-09-2017/90 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

90563031732

1012585876
Date : 12-09-2017
BC05/556.1/2590/0995550/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9056303173-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9056-30-317-3		PREVIOUS BALANCE		473.00	
Customer Information-----					
Name : NACARIO,FELICISIMA UNABIA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 362.78			
		Transmission Charge 0.4985/kWh 31.90			
		System Loss Charge 0.8721/kWh 55.81			
		Sub-Total 450.49			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 112.04			
Meter No : MTR1189071 Pole No : 0995550		Supply Charge 0.4118/kWh 26.36			
Serial No : 40135048 Multiplier : 1		Metering Charge 0.6989/kWh 44.73			
Period To : 12-09-2017 Pres Rdg : 477		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 413		Sub-Total 188.13			
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount -0.2 of 638.62 - 127.72			
Conn Load : 566 Billed kWh : 64		Surcharge 0.02 of 473.00 9.46			
To Our Valued Customers:		Sub-Total - 118.26			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.86			
		LFT Differential 0.0042/kWh 0.27			
		Value Added Tax			
		Generation 27.13			
		Transmission 0.51			
		System Loss 3.89			
		Distribution 22.58			
		Others - 9.34			
		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			
		NPC Stranded Debts 0.0265/kWh 1.70			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.71			
		Sub-Total 83.86			
		CURRENT BILL - DECEMBER 2017 604.22			
		TOTAL AMOUNT DUE 1,077.22			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 3, 2017 - 216.00					



Total Sales (VAT Inclusive)	604.22	
Less : VAT	44.77	
Amount Net of VAT	559.45	
Less: BIR 2306	18.66	
BIR 2307	10.47	VATable Sales 520.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.09
Amount Due	530.32	VAT Zero Rated Sales 0.00
Add : VAT	44.77	VAT Amount 44.77
TOTAL AMOUNT DUE	575.09	TOTAL SALES 604.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2590/0/32/12-09-2017/90

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

Collection Ref. Code : 9056-30-317-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9056303173-2		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : NACARIO,FELICISIMA UNABIA			
Meter Number : MTR1189071			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,077.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

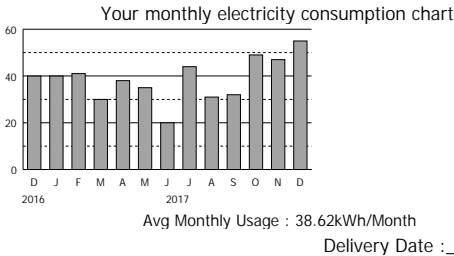
Bill ID 661249767920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66156300007

1012586225
Date : 12-09-2017
BC05/556.1/2600/0995550/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6615630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-137-5				PREVIOUS BALANCE		469.15	
Customer Information-----				CURRENT CHARGES			
Name : CUDA,JUANITA T				Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	311.76
Billing Address: BAYONG CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	27.42
				System Loss Charge		0.8721/kWh	47.97
				Sub-Total		387.15	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1055893 Pole No : 0995550				Supply Charge		0.4118/kWh	22.65
Serial No : 121437251 Multiplier : 1				Metering Charge		0.6989/kWh	38.44
Period To : 12-09-2017 Pres Rdg : 1236						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1181				Sub-Total		162.37	
No of Days : 31 Diff Rdg : 55				Others			
Avg kWh/day : 1.77 Registered : 55				Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Conn Load : 100 Billed kWh : 55				Surcharge		0.02 of 469.00	9.38
To Our Valued Customers:				Sub-Total		- 155.48	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.23
Thank You.				Value Added Tax			
				Generation			23.32
				Transmission			0.44
				System Loss			3.35
				Distribution			19.48
				Others			- 12.59
				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
				NPC Stranded Debts		0.0265/kWh	1.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total		67.32	
				CURRENT BILL - DECEMBER 2017		461.36	
				TOTAL AMOUNT DUE		930.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 400.00			



Total Sales (VAT Inclusive)	461.36	
Less : VAT	34.00	
Amount Net of VAT	427.36	
Less: BIR 2306	14.16	
BIR 2307	7.93	VATable Sales 394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.32
Amount Due	405.27	VAT Zero Rated Sales 0.00
Add : VAT	34.00	VAT Amount 34.00
TOTAL AMOUNT DUE	439.27	TOTAL SALES 461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2600/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-78-137-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6615630000-7		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : CUDA,JUANITA T			
Meter Number : MTR1055893			
Period : Nov 2017		TOTAL AMOUNT DUE : 930.51	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

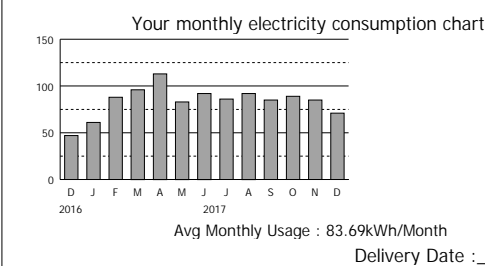
66156300007

BC05/556.1/2600/0/32/12-09-2017/90

14275300003

1012587264
Date : 12-09-2017
BC05/556.1/2610/0953181/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1427530000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-59-449-5		PREVIOUS BALANCE	909.71
Customer Information-----		CURRENT CHARGES	
Name : SABANICO,JEANETTE T		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 402.46
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 35.39
		System Loss Charge	0.8721/kWh 61.92
		Sub-Total	499.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : 393009GS6	Pole No : 0953181	Supply Charge	0.4118/kWh 29.24
Serial No : 2003160716	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 12-09-2017	Pres Rdg : 7779		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7708	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.2 of 707.92 - 141.58
Conn Load : 230	Billed kWh : 71	Surcharge	0.02 of 909.50 18.19
To Our Valued Customers:		Sub-Total	- 123.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.30
Thank You.		Value Added Tax	
		Generation	30.10
		Transmission	0.57
		System Loss	4.33
		Distribution	24.98
		Others	- 9.43
		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
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.99
		Sub-Total	93.96
		CURRENT BILL - DECEMBER 2017	678.49
		TOTAL AMOUNT DUE	1,588.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 900.00	



Total Sales (VAT Inclusive)	678.49	
Less : VAT	50.55	
Amount Net of VAT	627.94	
Less: BIR 2306	21.07	
BIR 2307	11.76	VATable Sales 584.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	595.11	VAT Zero Rated Sales 0.00
Add : VAT	50.55	VAT Amount 50.55
TOTAL AMOUNT DUE	645.66	TOTAL SALES 678.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2610/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-59-449-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 1427530000-3		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SABANICO,JEANETTE T			
Meter Number : 393009GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,588.20	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

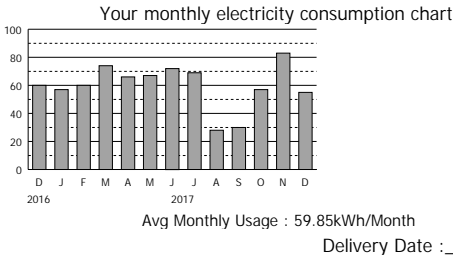
Bill ID 601895098509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60156300000

1012585786
Date : 12-09-2017
BC05/556.1/2650/0995543/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6015630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-926-3		PREVIOUS BALANCE		849.97	
Customer Information-----		CURRENT CHARGES			
Name : SELLOTE, EVANGELINE A		Generation & Transmission			
Premise Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	311.76
Billing Address: BAYONG MINGLANILLA		Transmission Charge		0.4985/kWh	27.42
		System Loss Charge		0.8721/kWh	47.97
		Sub-Total			387.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : MTR1003588	Pole No : 0995543	Supply Charge		0.4118/kWh	22.65
Serial No : 121518432	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 12-09-2017	Pres Rdg : 2490			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 2435	Sub-Total			162.37
No of Days : 30	Diff Rdg : 55	Others			
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 549.52	- 164.86
Conn Load : 50	Billed kWh : 55	Surcharge		0.02 of 850.00	17.00
To Our Valued Customers:		Sub-Total			- 147.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.23
Thank You.		Value Added Tax			
		Generation			23.32
		Transmission			0.44
		System Loss			3.35
		Distribution			19.48
		Others			- 11.67
		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
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			68.28
		CURRENT BILL - DECEMBER 2017 (ESTIMATE)			469.94
		TOTAL AMOUNT DUE			1,319.91
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 430.00			



Total Sales (VAT Inclusive)	469.94	
Less : VAT	34.92	
Amount Net of VAT	435.02	
Less: BIR 2306	14.54	
BIR 2307	8.08	VATable Sales 401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.36
Amount Due	412.40	VAT Zero Rated Sales 0.00
Add : VAT	34.92	VAT Amount 34.92
TOTAL AMOUNT DUE	447.32	TOTAL SALES 469.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2650/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

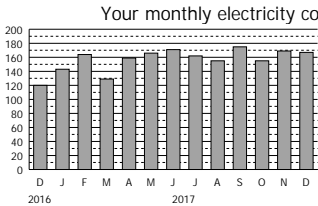
Collection Ref. Code : 1829-73-926-3		Premise Address: BAYONG MINGLANILLA	
Account ID : 6015630000-0		Billing Address: BAYONG MINGLANILLA	
Customer Name : SELLOTE, EVANGELINE A			
Meter Number : MTR1003588			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,319.91	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07824914506

1012587029
Date : 12-09-2017
BC05/556.1/2660/0995543/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0782491450-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-848-7				PREVIOUS BALANCE		2,039.66	
Customer Information-----							
Name : BAGUIO,CENON CUENO				CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA				Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA							
				Generation Charge		5.6684/kWh	946.62
				Transmission Charge		0.4985/kWh	83.25
				System Loss Charge		0.8721/kWh	145.64
				Sub-Total			1,175.51
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1061807		Pole No : 0995543		Distribution Charge		1.7506/kWh	292.35
Serial No : 40044462		Multiplier : 1		Supply Charge		0.4118/kWh	68.77
Period To : 12-09-2017		Pres Rdg : 2933		Metering Charge		0.6989/kWh	116.72
Period From : 11-08-2017		Prev Rdg : 2766				5.00/month	5.00
No of Days : 31		Diff Rdg : 167		Sub-Total			482.84
Avg kWh/day : 5.39		Registered : 167		Others			
Conn Load : 203		Billed kWh : 167		Subsidy on Lifeline Charge		0.1014/kWh	16.93
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
				Surcharge		0.02 of 2,039.50	40.79
				Sub-Total			57.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.70
Thank You.				Value Added Tax			
				Generation			70.80
				Transmission			1.33
				System Loss			10.16
				Distribution			57.94
				Others			8.15
				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
				NPC Stranded Debts		0.0265/kWh	4.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.56
				Sub-Total			252.35
				CURRENT BILL - DECEMBER 2017			1,968.45
				TOTAL AMOUNT DUE			4,008.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2017 - 1,671.00			



Avg Monthly Usage : 156.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,968.45	
Less : VAT	148.38	
Amount Net of VAT	1,820.07	
Less: BIR 2306	61.82	
BIR 2307	34.52	VATable Sales 1,716.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.97
Amount Due	1,723.73	VAT Zero Rated Sales 0.00
Add : VAT	148.38	VAT Amount 148.38
TOTAL AMOUNT DUE	1,872.11	TOTAL SALES 1,968.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2660/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-62-848-7		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 0782491450-6		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : BAGUIO,CENON CUENO			
Meter Number : MTR1061807			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,008.11	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

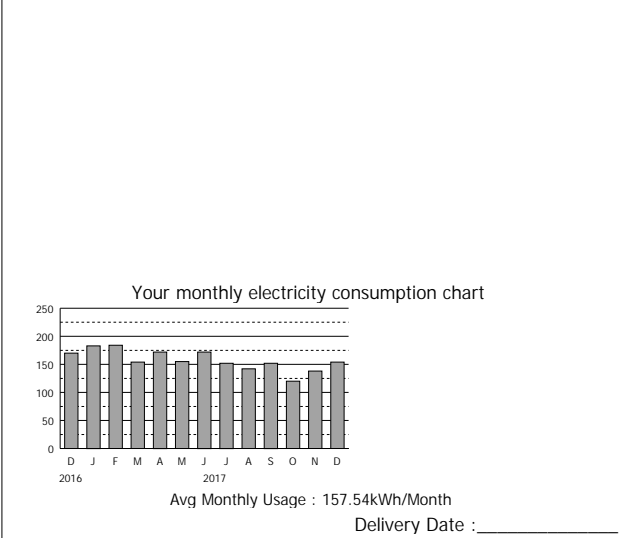
07824914506

BC05/556.1/2660/0/32/12-09-2017/90

39705271102

1012587641
Date : 12-09-2017
BC05/556.1/2680/0953195/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3970527110-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-512-9		PREVIOUS BALANCE		3,019.34	
Customer Information-----					
Name : SELLOTE,FAMELA CAMUTA		CURRENT CHARGES			
Premise Address: SITIO BAYONG		Generation & Transmission			
Billing Address: SITIO BAYONG		Generation Charge		5.6684/kWh	872.93
		Transmission Charge		0.4985/kWh	76.77
		System Loss Charge		0.8721/kWh	134.30
		Sub-Total			1,084.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	269.59
Meter No : 7243EES6 Pole No : 0953195		Supply Charge		0.4118/kWh	63.42
Serial No : 05607024 Multiplier : 1		Metering Charge		0.6989/kWh	107.63
Period To : 12-09-2017 Pres Rdg : 7318				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7164		Sub-Total			445.64
No of Days : 31 Diff Rdg : 154		Others			
Avg kWh/day : 4.97 Registered : 154		Subsidy on Lifeline Charge		0.1014/kWh	15.62
Conn Load : Billed kWh : 154		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 4,661.00	93.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			108.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.01
		LFT Differential		0.0042/kWh	0.65
		Value Added Tax			
		Generation			65.30
		Transmission			1.23
		System Loss			9.38
		Distribution			53.48
		Others			14.22
		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
		NPC Stranded Debts		0.0265/kWh	4.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.18
		Sub-Total			239.81
		CURRENT BILL - DECEMBER 2017			1,878.32
		TOTAL AMOUNT DUE			4,897.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 1,641.00			



Total Sales (VAT Inclusive)	1,878.32		
Less : VAT	143.61		
Amount Net of VAT	1,734.71		
Less: BIR 2306	59.84		
BIR 2307	32.96	VATable Sales	1,638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.20
Amount Due	1,641.91	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,785.52	TOTAL SALES	1,878.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2680/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-63-512-9		Premise Address: SITIO BAYONG		Bill ID. : 39743453716
Account ID : 3970527110-2		Billing Address: SITIO BAYONG		
Customer Name : SELLOTE,FAMELA CAMUTA				
Meter Number : 7243EES6				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 4,897.66	Overdue Bill : 2	

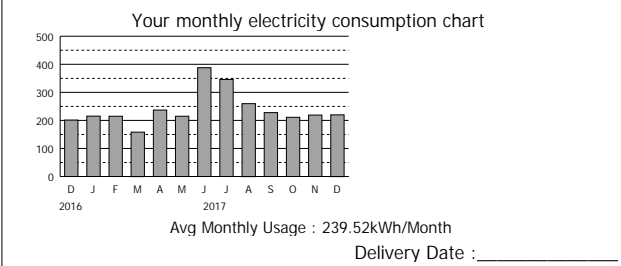
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75065300008

1012585653
Date : 12-09-2017
BC05/556.1/2720/0953195/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7506530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-57-890-2		PREVIOUS BALANCE		2,643.67	
Customer Information-----					
Name : PORGAL,MARYLOU PARAGAT		CURRENT CHARGES			
Premise Address: 036-B BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: 036-B BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	1,247.05
		Transmission Charge		0.4985/kWh	109.67
		System Loss Charge		0.8721/kWh	191.86
		Sub-Total			1,548.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	385.13
Meter No : MTR1208853	Pole No : 0953195	Supply Charge		0.4118/kWh	90.60
Serial No : 133497815	Multiplier : 1	Metering Charge		0.6989/kWh	153.76
Period To : 12-09-2017	Pres Rdg : 2328			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2108	Sub-Total			634.49
No of Days : 31	Diff Rdg : 220	Others			
Avg kWh/day : 7.10	Registered : 220	Subsidy on Lifeline Charge		0.1014/kWh	22.31
Conn Load : 666	Billed kWh : 220	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,643.50	52.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			75.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.42
Thank You.		LFT Differential		0.0042/kWh	0.92
		Value Added Tax			
		Generation			93.27
		Transmission			1.76
		System Loss			13.39
		Distribution			76.14
		Others			10.63
		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
		NPC Stranded Debts		0.0265/kWh	5.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.26
		Sub-Total			332.15
		CURRENT BILL - DECEMBER 2017			2,590.44
		TOTAL AMOUNT DUE			5,234.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 2,283.00			



Total Sales (VAT Inclusive)	2,590.44	
Less : VAT	195.19	
Amount Net of VAT	2,395.25	
Less: BIR 2306	81.33	
BIR 2307	45.43	VATable Sales 2,258.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.96
Amount Due	2,268.49	VAT Zero Rated Sales 0.00
Add : VAT	195.19	VAT Amount 195.19
TOTAL AMOUNT DUE	2,463.68	TOTAL SALES 2,590.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2720/0/32/12-09-2017/90

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

Collection Ref. Code : 1845-57-890-2		Premise Address: 036-B BAYONG CADULAWAN, MINGLANILLA	
Account ID : 7506530000-8		Billing Address: 036-B BAYONG CADULAWAN, MINGLANILLA	
Customer Name : PORGAL,MARYLOU PARAGAT			
Meter Number : MTR1208853			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,234.11	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 696082700660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

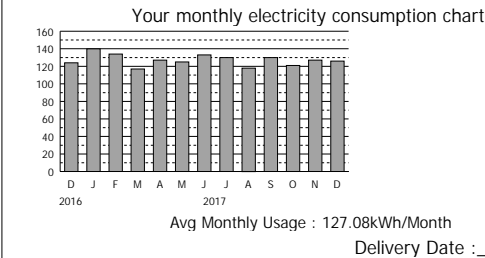
69653300009

1012587702
Date : 12-09-2017
BC05/556.1/2740/0995543/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6965330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-48-794-4				PREVIOUS BALANCE		1,535.39	
Customer Information-----				CURRENT CHARGES			
Name : ALIPAR,LEONILA				Generation & Transmission			
Premise Address: CANDULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	714.22
Billing Address: CANDULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	62.81
				System Loss Charge		0.8721/kWh	109.88
				Sub-Total			886.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	220.58
Meter No : 234749DS6		Pole No : 0995543		Supply Charge		0.4118/kWh	51.89
Serial No : 11531186		Multiplier : 1		Metering Charge		0.6989/kWh	88.06
Period To : 12-09-2017		Pres Rdg : 22661				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 22535		Sub-Total			365.53
No of Days : 31		Diff Rdg : 126		Others			
Avg kWh/day : 4.07		Registered : 126		Subsidy on Lifeline Charge		0.1014/kWh	12.78
Conn Load : 100		Billed kWh : 126		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,535.50	30.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			43.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			7.13
Thank You.				LFT Differential		0.0042/kWh	0.53
				Value Added Tax			
				Generation			53.41
				Transmission			1.01
				System Loss			7.67
				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
				NPC Stranded Debts		0.0265/kWh	3.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
				Sub-Total			190.55
				CURRENT BILL - DECEMBER 2017			1,486.50
				TOTAL AMOUNT DUE			3,021.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 1,311.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,486.50	
Less : VAT	112.09	
Amount Net of VAT	1,374.41	
Less: BIR 2306	46.71	
BIR 2307	26.07	VATable Sales 1,295.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.46
Amount Due	1,301.63	VAT Zero Rated Sales 0.00
Add : VAT	112.09	VAT Amount 112.09
TOTAL AMOUNT DUE	1,413.72	TOTAL SALES 1,486.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2740/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-48-794-4		Premise Address: CANDULAWAN MINGLANILLA	
Account ID : 6965330000-9		Billing Address: CANDULAWAN MINGLANILLA	
Customer Name : ALIPAR,LEONILA			
Meter Number : 234749DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,021.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

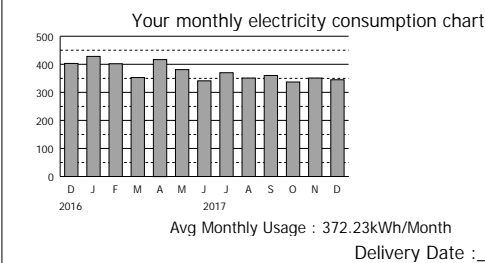
69653300009

BC05/556.1/2740/0/32/12-09-2017/90

03690355247

1012587021
Date : 12-09-2017
BC05/556.1/2750/0953216/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0369035524-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-59-941-1	PREVIOUS BALANCE		4,234.83
Customer Information-----		CURRENT CHARGES	
Name : LABRADOR,DENNIS BACUS		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 1,955.60
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 171.98
		System Loss Charge	0.8721/kWh 300.87
		Sub-Total	2,428.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 603.96
Meter No : 011231 EFS6 Pole No : 0953216		Supply Charge	0.4118/kWh 142.07
Serial No : 121435494 Multiplier : 1		Metering Charge	0.6989/kWh 241.12
Period To : 12-09-2017 Pres Rdg : 17210			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 16865		Sub-Total	992.15
No of Days : 31 Diff Rdg : 345		Others	
Avg kWh/day : 11.13 Registered : 345		Subsidy on Lifeline Charge	0.1014/kWh 34.98
Conn Load : 230 Billed kWh : 345		Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 4,235.00 84.70
		Sub-Total	119.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	19.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.45
		Value Added Tax	
Thank You.		Generation	146.27
		Transmission	2.75
		System Loss	21.01
		Distribution	119.06
		Others	16.88
		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
		NPC Stranded Debts	0.0265/kWh 9.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.14
		Sub-Total	520.74
		CURRENT BILL - DECEMBER 2017	4,061.09
		TOTAL AMOUNT DUE	8,295.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,639.00	



Total Sales (VAT Inclusive)	4,061.09	
Less : VAT	305.97	
Amount Net of VAT	3,755.12	
Less: BIR 2306	127.50	
BIR 2307	71.23	VATable Sales 3,540.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 214.77
Amount Due	3,556.39	VAT Zero Rated Sales 0.00
Add : VAT	305.97	VAT Amount 305.97
TOTAL AMOUNT DUE	3,862.36	TOTAL SALES 4,061.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2750/0/32/12-09-2017/90

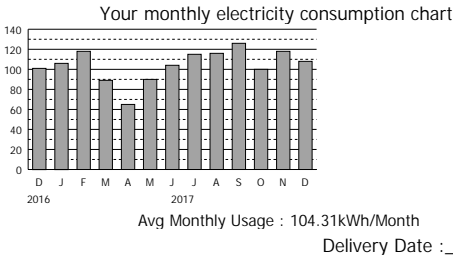
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-59-941-1		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 036157444001
Account ID : 0369035524-7		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : LABRADOR,DENNIS BACUS				
Meter Number : 011231 EFS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 8,295.92	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

87630318811

1012586764
Date : 12-09-2017
BC05/556.1/2751/0953216/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8763031881-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-48-431-8		PREVIOUS BALANCE	1,423.48
Customer Information-----		CURRENT CHARGES	
Name : OLIS,ANTONIETA LAUZA		Generation & Transmission	
Premise Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 612.19
Billing Address: BAYONG CADULAWAN		Transmission Charge	0.4985/kWh 53.84
		System Loss Charge	0.8721/kWh 94.19
		Sub-Total	760.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 189.06
Meter No : 547049 GS6	Pole No : 0953216	Supply Charge	0.4118/kWh 44.47
Serial No : 56964193	Multiplier : 1	Metering Charge	0.6989/kWh 75.48
Period To : 12-09-2017	Pres Rdg : 6278		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6170	Sub-Total	314.01
No of Days : 31	Diff Rdg : 108	Others	
Avg kWh/day : 3.48	Registered : 108	Subsidy on Lifeline Charge	0.1014/kWh 10.95
Conn Load : 472	Billed kWh : 108	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,423.50 28.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	39.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.13
Thank You.		LFT Differential	0.0042/kWh 0.45
		Value Added Tax	
		Generation	45.79
		Transmission	0.86
		System Loss	6.57
		Distribution	37.68
		Others	5.52
		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
		NPC Stranded Debts	0.0265/kWh 2.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.76
		Sub-Total	163.67
		CURRENT BILL - DECEMBER 2017	1,277.34
		TOTAL AMOUNT DUE	2,700.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,089.00	



Total Sales (VAT Inclusive)	1,277.34
Less : VAT	96.42
Amount Net of VAT	1,180.92
Less: BIR 2306	40.18
BIR 2307	22.41
SC/PWD DISCOUNT	0.00
Amount Due	1,118.33
Add : VAT	96.42
TOTAL AMOUNT DUE	1,214.75
VATable Sales	1,113.67
VAT Exempt Sales	67.25
VAT Zero Rated Sales	0.00
VAT Amount	96.42
TOTAL SALES	1,277.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2751/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-48-431-8		Premise Address: BAYONG CADULAWAN	
Account ID : 8763031881-1		Billing Address: BAYONG CADULAWAN	
Customer Name : OLIS,ANTONIETA LAUZA			
Meter Number : 547049 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,700.82	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

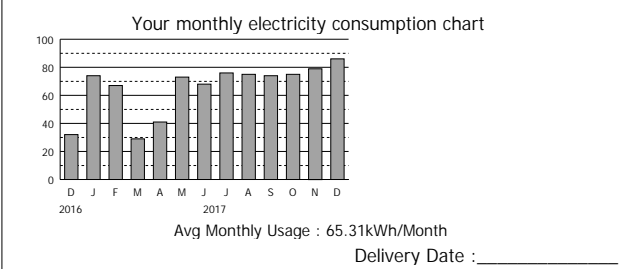
Bill ID 955648553965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95500255385

1012585929
Date : 12-09-2017
BC05/556.1/2753/0953216/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9550025538-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-23-116-6	PREVIOUS BALANCE		1,538.74
Customer Information-----		CURRENT CHARGES	
Name : MURILLO, RICARDO BALIGUAT	Generation & Transmission		
Premise Address: BAYONG CADULAWAN, MINGLANILLA	Generation Charge	5.6684/kWh	487.48
Billing Address: BAYONG CADULAWAN, MINGLANILLA	Transmission Charge	0.4985/kWh	42.87
	System Loss Charge	0.8721/kWh	75.00
	Sub-Total		605.35
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	150.55
Meter No : MTR1145415 Pole No : 0953216	Supply Charge	0.4118/kWh	35.41
Serial No : 85054839 Multiplier : 1	Metering Charge	0.6989/kWh	60.11
Period To : 12-09-2017 Pres Rdg : 1454		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1368	Sub-Total		251.07
No of Days : 31 Diff Rdg : 86	Others		
Avg kWh/day : 2.77 Registered : 86	Subsidy on Lifeline Discount	-0.1 of 856.42	- 85.64
Conn Load : 203 Billed kWh : 86	Surcharge	0.02 of 2,236.50	44.73
To Our Valued Customers:	Sub-Total		- 40.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.36
Thank You.	Value Added Tax		
	Generation		36.46
	Transmission		0.69
	System Loss		5.24
	Distribution		30.13
	Others		- 1.34
	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
	NPC Stranded Debts	0.0265/kWh	2.28
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
	Sub-Total		124.37
	CURRENT BILL - DECEMBER 2017		939.88
	TOTAL AMOUNT DUE		2,478.62
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 27, 2017 - 698.00		



Total Sales (VAT Inclusive)	939.88	
Less : VAT	71.18	
Amount Net of VAT	868.70	
Less: BIR 2306	29.66	
BIR 2307	16.41	VATable Sales 815.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.19
Amount Due	822.63	VAT Zero Rated Sales 0.00
Add : VAT	71.18	VAT Amount 71.18
TOTAL AMOUNT DUE	893.81	TOTAL SALES 939.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2753/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-23-116-6		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 9550025538-5		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : MURILLO, RICARDO BALIGUAT			
Meter Number : MTR1145415			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,478.62	Overdue Bill : 2

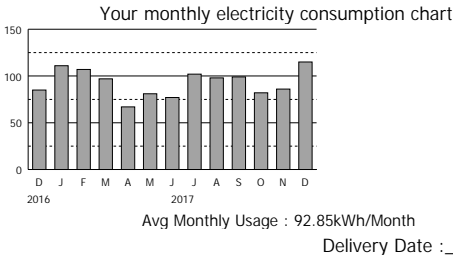
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23275300004

1012586939
Date : 12-09-2017
BC05/556.1/2760/0953265/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2327530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-59-398-7				PREVIOUS BALANCE		951.03	
Customer Information-----				CURRENT CHARGES			
Name : GEONZON,RICARDO G				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	651.87
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	57.33
				System Loss Charge		0.8721/kWh	100.29
TIN :				Sub-Total		809.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1221126 Pole No : 0953265				Distribution Charge		1.7506/kWh	201.32
Serial No : 85125075 Multiplier : 1				Supply Charge		0.4118/kWh	47.36
Period To : 12-09-2017 Pres Rdg : 627				Metering Charge		0.6989/kWh	80.37
Period From : 11-08-2017 Prev Rdg : 512						5.00/month	5.00
No of Days : 31 Diff Rdg : 115				Sub-Total		334.05	
Avg kWh/day : 3.71 Registered : 115				Others			
Conn Load : 300 Billed kWh : 115				Subsidy on Lifeline Charge		0.1014/kWh	11.66
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.02
				Surcharge		0.02 of 1,761.00	35.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		46.90	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			6.55
Thank You.				LFT Differential		0.0042/kWh	0.48
				Value Added Tax			
				Generation			48.76
				Transmission			0.91
				System Loss			7.00
				Distribution			40.09
				Others			6.47
				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
				NPC Stranded Debts		0.0265/kWh	3.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
				Sub-Total		174.89	
				CURRENT BILL - DECEMBER 2017		1,365.33	
				Advance Payment/Credit Adjustments		- 76.67	
				TOTAL AMOUNT DUE		2,239.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 29, 2017 - 810.00			



Total Sales (VAT Inclusive)	1,365.33	
Less : VAT	103.23	
Amount Net of VAT	1,262.10	
Less: BIR 2306	43.01	
BIR 2307	23.95	VATable Sales 1,190.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.66
Amount Due	1,195.14	VAT Zero Rated Sales 0.00
Add : VAT	103.23	VAT Amount 103.23
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES 1,365.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2760/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-59-398-7			Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 232445847408	
Account ID : 2327530000-4			Billing Address: CADULAWAN MINGLANILLA			
Customer Name : GEONZON,RICARDO G						
Meter Number : MTR1221126						
Period : Nov 2017			TOTAL AMOUNT DUE : 2,239.69		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

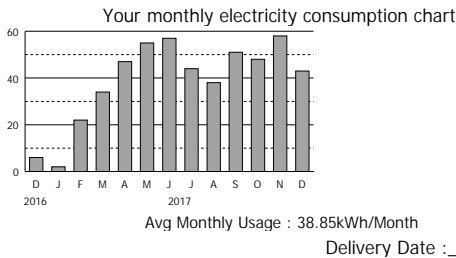
Bill ID 402299513691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40282845201

1012585783
Date : 12-09-2017
BC05/556.1/2760/0953265/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4028284520-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-34-911-9		PREVIOUS BALANCE	836.39
Customer Information-----		CURRENT CHARGES	
Name : MURILLO,ANNALYN GEONZON		Generation & Transmission	
Premise Address: BAYONG CADULAWAN		Generation Charge	5.6684/kWh 243.74
Billing Address: BAYONG CADULAWAN		Transmission Charge	0.4985/kWh 21.44
		System Loss Charge	0.8721/kWh 37.50
		Sub-Total	302.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1166624	Pole No : 0953265	Supply Charge	0.4118/kWh 17.71
Serial No : 133495670	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 12-09-2017	Pres Rdg : 517		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 474	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 430.72 - 172.29
Conn Load : 203	Billed kWh : 43	Surcharge	0.02 of 838.00 16.76
To Our Valued Customers:		Sub-Total	- 155.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.18
Thank You.		Value Added Tax	
		Generation	18.23
		Transmission	0.34
		System Loss	2.61
		Distribution	15.36
		Others	- 12.43
		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
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	49.96
		CURRENT BILL - DECEMBER 2017	325.15
		TOTAL AMOUNT DUE	1,161.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2017 - 345.00	



Total Sales (VAT Inclusive)	325.15	
Less : VAT	24.11	
Amount Net of VAT	301.04	
Less: BIR 2306	10.05	
BIR 2307	5.54	VATable Sales 275.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.85
Amount Due	285.45	VAT Zero Rated Sales 0.00
Add : VAT	24.11	VAT Amount 24.11
TOTAL AMOUNT DUE	309.56	TOTAL SALES 325.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2760/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-34-911-9		Premise Address: BAYONG CADULAWAN	
Account ID : 4028284520-1		Billing Address: BAYONG CADULAWAN	
Customer Name : MURILLO,ANNALYN GEONZON			
Meter Number : MTR1166624			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,161.54	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

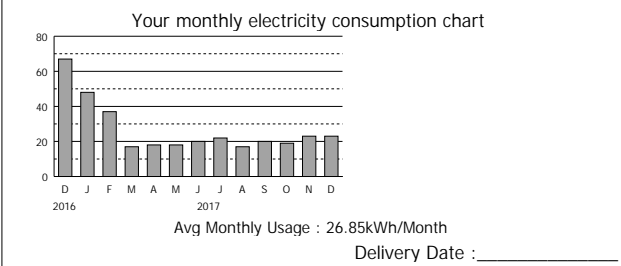
Bill ID 092155475231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09214300007

1012587536
Date : 12-09-2017
BC05/556.1/2780/0953216/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0921430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-611-2		PREVIOUS BALANCE		122.10	
Customer Information-----		CURRENT CHARGES			
Name : GEONZON,ROSALINA		Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh 130.37	
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge		0.4985/kWh 11.47	
		System Loss Charge		0.8721/kWh 20.06	
		Sub-Total		161.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 40.26	
Meter No : 393523GS6 Pole No : 0953216		Supply Charge		0.4118/kWh 9.47	
Serial No : 2003161349 Multiplier : 1		Metering Charge		0.6989/kWh 16.07	
Period To : 12-09-2017 Pres Rdg : 9259				5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 9236		Sub-Total		70.80	
No of Days : 31 Diff Rdg : 23		Others			
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 232.70 - 151.26	
Conn Load : 0 Billed kWh : 23		Surcharge		0.02 of 122.00 2.44	
To Our Valued Customers:		Sub-Total		- 148.82	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh 0.10	
Thank You.		Value Added Tax			
		Generation		9.74	
		Transmission		0.18	
		System Loss		1.40	
		Distribution		8.50	
		Others		- 12.53	
		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	
		NPC Stranded Debts		0.0265/kWh 0.61	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.21	
		Sub-Total		20.78	
		CURRENT BILL - DECEMBER 2017		104.66	
		TOTAL AMOUNT DUE		226.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 20.00			



Total Sales (VAT Inclusive)	104.66
Less : VAT	7.29
Amount Net of VAT	97.37
Less: BIR 2306	3.03
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	92.65
Add : VAT	7.29
TOTAL AMOUNT DUE	99.94
VATable Sales	83.88
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	7.29
TOTAL SALES	104.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2780/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-611-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 0921430000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : GEONZON,ROSALINA			
Meter Number : 393523GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 226.76	Overdue Bill : 1

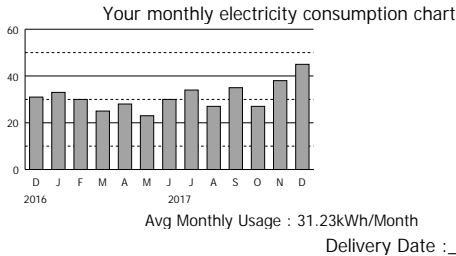
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84399775836

1012587631
Date : 12-09-2017
BC05/556.1/2835/0995592/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8439977583-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-389-6		PREVIOUS BALANCE		119.85	
Customer Information-----					
Name : ROMANO,ELSA HERBIAS		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	255.08
		Transmission Charge		0.4985/kWh	22.43
		System Loss Charge		0.8721/kWh	39.24
		Sub-Total			316.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1077758	Pole No : 0995592	Supply Charge		0.4118/kWh	18.53
Serial No : 40009204	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 12-09-2017	Pres Rdg : 927			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 882	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 450.51	- 180.20
Conn Load : 415	Billed kWh : 45	Surcharge		0.02 of 120.00	2.40
To Our Valued Customers:		Sub-Total			- 177.80
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.50	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			19.07
		Transmission			0.36
		System Loss			2.74
		Distribution			16.05
		Others			- 14.82
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			50.37
		CURRENT BILL - DECEMBER 2017			323.08
		TOTAL AMOUNT DUE			442.93
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 200.00					



Total Sales (VAT Inclusive)	323.08	
Less : VAT	23.40	
Amount Net of VAT	299.68	
Less: BIR 2306	9.75	
BIR 2307	5.49	VATable Sales 272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.97
Amount Due	284.44	VAT Zero Rated Sales 0.00
Add : VAT	23.40	VAT Amount 23.40
TOTAL AMOUNT DUE	307.84	TOTAL SALES 323.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2835/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-77-389-6		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 8439977583-6		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : ROMANO,ELSA HERBIAS			
Meter Number : MTR1077758			
Period : Nov 2017			
TOTAL AMOUNT DUE : 442.93		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

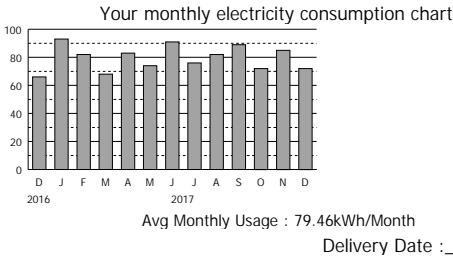
Bill ID 734966673110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73466300008

1012587224
Date : 12-09-2017
BC05/556.1/2860/0953230/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7346630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-18-701-9		PREVIOUS BALANCE		907.79	
Customer Information-----					
Name : RABANES,MANIE O		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 408.12			
		Transmission Charge 0.4985/kWh 35.89			
		System Loss Charge 0.8721/kWh 62.79			
		Sub-Total 506.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 126.04			
Meter No : 329648GS6 Pole No : 0953230		Supply Charge 0.4118/kWh 29.65			
Serial No : 43232383 Multiplier : 1		Metering Charge 0.6989/kWh 50.32			
Period To : 12-09-2017 Pres Rdg : 10183		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10111		Sub-Total 211.01			
No of Days : 31 Diff Rdg : 72		Others			
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount -0.2 of 717.81 - 143.56			
Conn Load : 236 Billed kWh : 72		Surcharge 0.02 of 908.00 18.16			
To Our Valued Customers:		Sub-Total - 125.40			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.26			
		LFT Differential 0.0042/kWh 0.30			
		Value Added Tax			
		Generation 30.52			
		Transmission 0.57			
		System Loss 4.38			
		Distribution 25.32			
		Others - 9.59			
		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			
		NPC Stranded Debts 0.0265/kWh 1.91			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.18			
		Sub-Total 95.21			
		CURRENT BILL - DECEMBER 2017 687.62			
		TOTAL AMOUNT DUE 1,595.41			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 15, 2017 - 1,510.00					



Total Sales (VAT Inclusive)	687.62	
Less : VAT	51.20	
Amount Net of VAT	636.42	
Less: BIR 2306	21.33	
BIR 2307	11.92	VATable Sales 592.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.01
Amount Due	603.17	VAT Zero Rated Sales 0.00
Add : VAT	51.20	VAT Amount 51.20
TOTAL AMOUNT DUE	654.37	TOTAL SALES 687.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2860/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-18-701-9		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 7346630000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : RABANES,MANIE O			
Meter Number : 329648GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,595.41	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 664175144916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

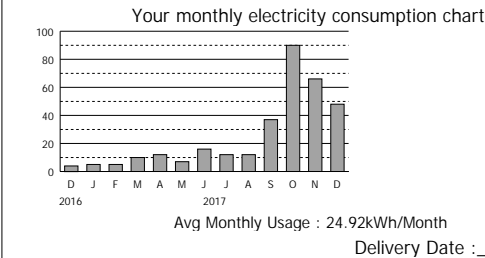
66494579353

1012586361
Date : 12-09-2017
BC05/556.1/2880/0953230/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6649457935-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-215-1				PREVIOUS BALANCE		1,552.56	
Customer Information-----				CURRENT CHARGES			
Name : DELA CALZADA,BERNADETTE PARDILLO				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	272.08
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	23.93
				System Loss Charge		0.8721/kWh	41.86
				Sub-Total		337.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : 014943 EFS6		Pole No : 0953230		Supply Charge		0.4118/kWh	19.77
Serial No : 92353725		Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 12-09-2017		Pres Rdg : 746				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 698		Sub-Total		142.35	
No of Days : 31		Diff Rdg : 48		Others			
Avg kWh/day : 1.55		Registered : 48		Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 222		Billed kWh : 48		Surcharge		0.02 of 1,552.50	31.05
To Our Valued Customers:				Sub-Total		- 161.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.76	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.20
Thank You.				Value Added Tax			
				Generation		20.35	
				Transmission		0.39	
				System Loss		2.92	
				Distribution		17.08	
				Others		- 12.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				NPC Stranded Debts		0.0265/kWh	1.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
				Sub-Total		57.30	
				CURRENT BILL - DECEMBER 2017		376.48	
				TOTAL AMOUNT DUE		1,929.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 19, 2017 - 204.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	376.48	
Less : VAT	28.38	
Amount Net of VAT	348.10	
Less: BIR 2306	11.83	
BIR 2307	6.42	VATable Sales 319.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.92
Amount Due	329.85	VAT Zero Rated Sales 0.00
Add : VAT	28.38	VAT Amount 28.38
TOTAL AMOUNT DUE	358.23	TOTAL SALES 376.48

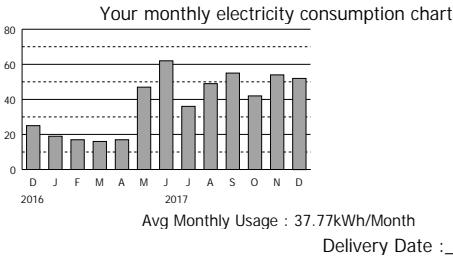
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2880/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-89-215-1		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 6649457935-3		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : DELA CALZADA,BERNADETTE PARDILLO			
Meter Number : 014943 EFS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,929.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37726300009

1012586722
Date : 12-09-2017
BC05/556.1/2890/0995571/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3772630000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-50-902-7		PREVIOUS BALANCE		674.13	
Customer Information-----					
Name : DELA CALZADA, ROGELIO P		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	294.76
		Transmission Charge		0.8459/kWh	43.99
		System Loss Charge		0.8581/kWh	44.62
		Sub-Total			383.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1166824	Pole No : 0995571	Supply Charge		0.4118/kWh	21.41
Serial No : 133480888	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 12-09-2017	Pres Rdg : 526			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 474	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Charge		0.1014/kWh	5.27
Conn Load : 120	Billed kWh : 52	Senior Citizen Subsidy Charge		0.000193/kWh	0.01
To Our Valued Customers:		Surcharge		0.02 of 1,146.00	22.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			28.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.11
Thank You.		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			22.05
		Transmission			0.70
		System Loss			3.00
		Distribution			18.45
		Others			3.78
		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
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			80.54
		CURRENT BILL - DECEMBER 2017			645.89
		TOTAL AMOUNT DUE			1,320.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 1, 2017 - 472.00			



Total Sales (VAT Inclusive)	645.89	
Less : VAT	47.98	
Amount Net of VAT	597.91	
Less: BIR 2306	20.00	
BIR 2307	11.37	VATable Sales 565.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.56
Amount Due	566.54	VAT Zero Rated Sales 0.00
Add : VAT	47.98	VAT Amount 47.98
TOTAL AMOUNT DUE	614.52	TOTAL SALES 645.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2890/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-50-902-7		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 3772630000-9		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : DELA CALZADA, ROGELIO P			
Meter Number : MTR1166824			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,320.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

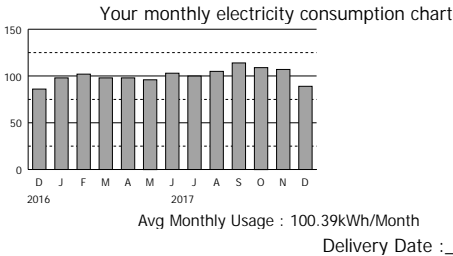
Bill ID 561824812449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56146300001

1012586071
Date : 12-09-2017
BC05/556.1/2910/0953244/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5614630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-71-086-9		PREVIOUS BALANCE		1,295.68	
Customer Information-----					
Name : VILLANEL,ELENA L		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	504.49
		Transmission Charge		0.4985/kWh	44.37
		System Loss Charge		0.8721/kWh	77.62
		Sub-Total			626.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 273857GS6	Pole No : 0953244	Supply Charge		0.4118/kWh	36.65
Serial No : 41629324	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 12-09-2017	Pres Rdg : 7950			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 7861	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 886.13	- 88.61
Conn Load : 440	Billed kWh : 89	Surcharge		0.02 of 1,295.50	25.91
To Our Valued Customers:		Sub-Total			- 62.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.37
Thank You.		Value Added Tax			
		Generation			37.75
		Transmission			0.71
		System Loss			5.41
		Distribution			31.16
		Others			- 3.85
		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
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			126.09
		CURRENT BILL - DECEMBER 2017			949.52
		TOTAL AMOUNT DUE			2,245.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,180.00			



Total Sales (VAT Inclusive)	949.52	
Less : VAT	71.18	
Amount Net of VAT	878.34	
Less: BIR 2306	29.66	
BIR 2307	16.57	VATable Sales 823.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.91
Amount Due	832.11	VAT Zero Rated Sales 0.00
Add : VAT	71.18	VAT Amount 71.18
TOTAL AMOUNT DUE	903.29	TOTAL SALES 949.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2910/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

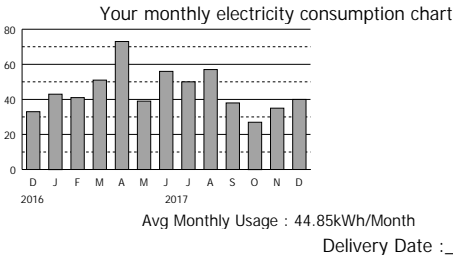
Collection Ref. Code : 1829-71-086-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 5614630000-1		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : VILLANEL,ELENA L			
Meter Number : 273857GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,245.20	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

58708848567

1012587290
Date : 12-09-2017
BC05/556.1/2940/0953244/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5870884856-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-911-4		PREVIOUS BALANCE		223.90	
Customer Information-----					
Name : LARITA,ADELINA PABIONA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	226.74
		Transmission Charge		0.4985/kWh	19.94
		System Loss Charge		0.8721/kWh	34.88
		Sub-Total			281.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 485400GS6	Pole No : 0953244	Supply Charge		0.4118/kWh	16.47
Serial No : 57012303	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 12-09-2017	Pres Rdg : 3144			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3104	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Conn Load :	Billed kWh : 40	Surcharge		0.02 of 224.00	4.48
To Our Valued Customers:		Sub-Total			- 196.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.13	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.17
Thank You.		Value Added Tax			
		Generation			16.96
		Transmission			0.32
		System Loss			2.43
		Distribution			14.33
		Others			- 16.35
		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
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			41.46
		CURRENT BILL - DECEMBER 2017			246.44
		TOTAL AMOUNT DUE			470.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2017 - 116.00			



Total Sales (VAT Inclusive)	246.44	
Less : VAT	17.69	
Amount Net of VAT	228.75	
Less: BIR 2306	7.38	
BIR 2307	4.13	VATable Sales 204.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.77
Amount Due	217.24	VAT Zero Rated Sales 0.00
Add : VAT	17.69	VAT Amount 17.69
TOTAL AMOUNT DUE	234.93	TOTAL SALES 246.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/2940/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

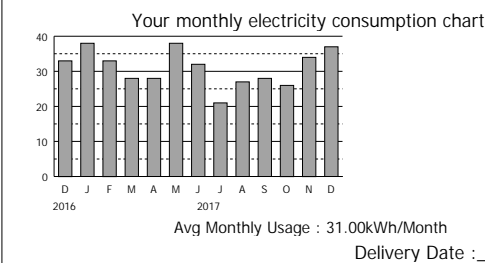
Collection Ref. Code : 1851-18-911-4		Premise Address: BAYONG CADULAWAN	
Account ID : 5870884856-7		Billing Address: BAYONG CADULAWAN	
Customer Name : LARITA,ADELINA PABIONA			
Meter Number : 485400GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 470.34	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

14996300001

1012587540
Date : 12-09-2017
BC05/556.1/2960/0953251/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1499630000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1843-69-656-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	218.20
Name	: SELLOTE,IGNACIO JR. SALAMA	CURRENT CHARGES	
Premise Address:	BAYONG CADULAWAN MINGLANILLA	Generation & Transmission	
Billing Address:	BAYONG CADULAWAN MINGLANILLA	Generation Charge	5.6684/kWh 209.73
		Transmission Charge	0.4985/kWh 18.44
		System Loss Charge	0.8721/kWh 32.27
		Sub-Total	260.44
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No	: 562440 GS6 Pole No : 0953251	Supply Charge	0.4118/kWh 15.24
Serial No	: 22756819 Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To	: 12-09-2017 Pres Rdg : 2036		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 1999	Sub-Total	110.87
No of Days	: 31 Diff Rdg : 37	Others	
Avg kWh/day	: 1.19 Registered : 37	Subsidy on Lifeline Discount	-0.5 of 371.31 - 185.66
Conn Load	: 254 Billed kWh : 37	Surcharge	0.02 of 218.00 4.36
To Our Valued Customers:		Sub-Total	- 181.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.16
Thank You.		Value Added Tax	
		Generation	15.68
		Transmission	0.29
		System Loss	2.26
		Distribution	13.30
		Others	- 15.12
		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
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	38.40
		CURRENT BILL - DECEMBER 2017	228.41
		TOTAL AMOUNT DUE	446.61
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 17, 2017 - 105.00



Total Sales (VAT Inclusive)	228.41	
Less : VAT	16.41	
Amount Net of VAT	212.00	
Less: BIR 2306	6.85	
BIR 2307	3.82	VATable Sales 190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.99
Amount Due	201.33	VAT Zero Rated Sales 0.00
Add : VAT	16.41	VAT Amount 16.41
TOTAL AMOUNT DUE	217.74	TOTAL SALES 228.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2960/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-69-656-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 1499630000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,IGNACIO JR. SALAMA			
Meter Number : 562440 GS6			
Period : Nov 2017			
TOTAL AMOUNT DUE : 446.61		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

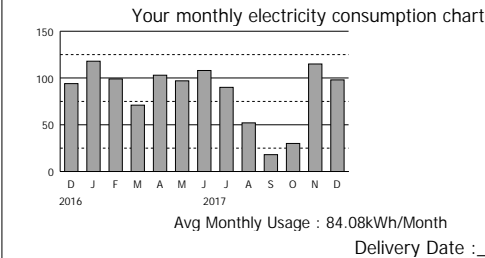
Bill ID 802200984271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80204300000

1012585844
Date : 12-09-2017
BC05/556.1/2980/0953174/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8020430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-61-188-7		PREVIOUS BALANCE		1,581.91	
Customer Information-----					
Name : SELLOTE,LUZMINDA A		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	555.50
		Transmission Charge		0.4985/kWh	48.85
		System Loss Charge		0.8721/kWh	85.47
		Sub-Total			689.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 385850GS6 Pole No : 0953174		Supply Charge		0.4118/kWh	40.36
Serial No : 2003125131 Multiplier : 1		Metering Charge		0.6989/kWh	68.49
Period To : 12-09-2017 Pres Rdg : 12144				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 12046		Sub-Total			285.41
No of Days : 31 Diff Rdg : 98		Others			
Avg kWh/day : 3.16 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 975.23	- 48.76
Conn Load : 300 Billed kWh : 98		Surcharge		0.02 of 1,582.00	31.64
To Our Valued Customers:		Sub-Total			- 17.12
Government Charges					
Franchise Tax - Local 5.27					
LFT Differential 0.0042/kWh 0.41					
Value Added Tax					
Generation 41.54					
Transmission 0.78					
System Loss 5.97					
Distribution 34.25					
Others 0.30					
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					
NPC Stranded Debts 0.0265/kWh 2.60					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 17.93					
Sub-Total 143.59					
CURRENT BILL - DECEMBER 2017 1,101.70					
TOTAL AMOUNT DUE 2,683.61					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - AUGUST 30, 2017 - 430.00					



Total Sales (VAT Inclusive)	1,101.70	
Less : VAT	82.84	
Amount Net of VAT	1,018.86	
Less: BIR 2306	34.54	
BIR 2307	19.28	VATable Sales 958.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.75
Amount Due	965.04	VAT Zero Rated Sales 0.00
Add : VAT	82.84	VAT Amount 82.84
TOTAL AMOUNT DUE	1,047.88	TOTAL SALES 1,101.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2980/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-61-188-7		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 8020430000-0		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,LUZMINDA A			
Meter Number : 385850GS6			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 2,683.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

80204300000

BC05/556.1/2980/0/32/12-09-2017/90

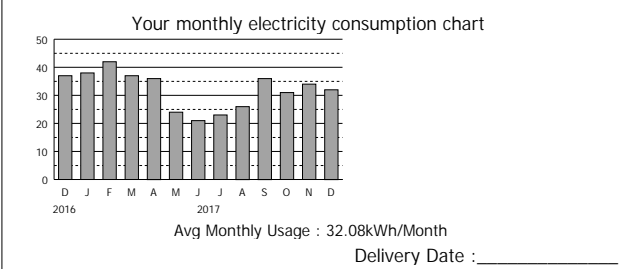
Bill ID 880549380111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88017300000

1012586905
Date : 12-09-2017
BC05/556.1/3000/0953174/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8801730000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-86-128-3	PREVIOUS BALANCE	227.17	
Customer Information-----		CURRENT CHARGES	
Name : SELLOTE,ILENE A		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 181.39
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 15.95
		System Loss Charge	0.8721/kWh 27.91
		Sub-Total	225.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 457711GS6	Pole No : 0953174	Supply Charge	0.4118/kWh 13.18
Serial No : 62730177	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 12-09-2017	Pres Rdg : 2658		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2626	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.65 of 321.81 - 209.18
Conn Load : 236	Billed kWh : 32	Surcharge	0.02 of 730.00 14.60
To Our Valued Customers:		Sub-Total	- 194.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.13
Thank You.		Value Added Tax	
		Generation	13.56
		Transmission	0.25
		System Loss	1.96
		Distribution	11.59
		Others	- 15.94
		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
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	30.23
		CURRENT BILL - DECEMBER 2017	157.46
		TOTAL AMOUNT DUE	384.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 27, 2017 - 503.00	



Total Sales (VAT Inclusive)	157.46
Less : VAT	11.42
Amount Net of VAT	146.04
Less: BIR 2306	4.76
BIR 2307	2.56
SC/PWD DISCOUNT	0.00
Amount Due	138.72
Add : VAT	11.42
TOTAL AMOUNT DUE	150.14
VATable Sales	127.23
VAT Exempt Sales	18.81
VAT Zero Rated Sales	0.00
VAT Amount	11.42
TOTAL SALES	157.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3000/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-86-128-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 8801730000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,ILENE A			
Meter Number : 457711GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 384.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

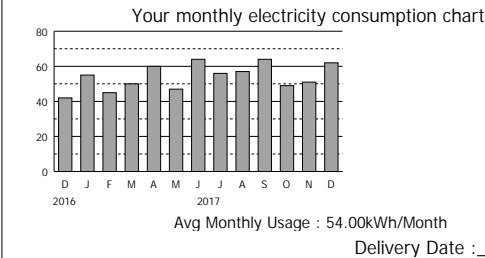
98017300009

1012586925
Date : 12-09-2017
BC05/556.1/3010/0953174/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9801730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-131-3		PREVIOUS BALANCE		785.66	
Customer Information-----					
Name : SELLOTE,CHERISSA G		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	351.44
		Transmission Charge		0.4985/kWh	30.91
		System Loss Charge		0.8721/kWh	54.07
		Sub-Total			436.42
		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		-0.3 of 618.82	- 185.65
		Surcharge		0.02 of 785.50	15.71
		Sub-Total			- 169.94
		Government Charges			
		Franchise Tax - Local		2.47	2.47
		LFT Differential		0.0042/kWh	0.26
		Value Added Tax			
		Generation			26.29
		Transmission			0.50
		System Loss			3.77
		Distribution			21.89
		Others			- 13.56
		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
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			76.47
		CURRENT BILL - DECEMBER 2017			525.35
		TOTAL AMOUNT DUE			1,311.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,012.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	525.35	
Less : VAT	38.89	
Amount Net of VAT	486.46	
Less: BIR 2306	16.20	
BIR 2307	9.03	VATable Sales 448.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.58
Amount Due	461.23	VAT Zero Rated Sales 0.00
Add : VAT	38.89	VAT Amount 38.89
TOTAL AMOUNT DUE	500.12	TOTAL SALES 525.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3010/0/32/12-09-2017/90

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

Collection Ref. Code : 1843-86-131-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9801730000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,CHERISSA G			
Meter Number : 457527GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,311.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

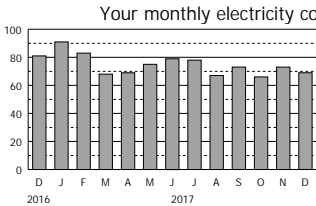
98017300009

BC05/556.1/3010/0/32/12-09-2017/90

43104300009

1012587022
Date : 12-09-2017
BC05/556.1/3030/0953272/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4310430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-245-3		PREVIOUS BALANCE		752.51	
Customer Information-----					
Name : SELLOTE,LEONILA A		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	391.12
		Transmission Charge		0.4985/kWh	34.40
		System Loss Charge		0.8721/kWh	60.17
		Sub-Total			485.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 270066 GS6	Pole No : 0953272	Supply Charge		0.4118/kWh	28.41
Serial No : 48955078	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 12-09-2017	Pres Rdg : 3513			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3444	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 688.11	- 137.62
Conn Load : 250	Billed kWh : 69	Surcharge		0.02 of 1,330.50	26.61
To Our Valued Customers:		Sub-Total			- 111.01
Government Charges					
Franchise Tax - Local 3.17					
LFT Differential 0.0042/kWh 0.29					
Value Added Tax					
Generation 29.25					
Transmission 0.55					
System Loss 4.20					
Distribution 24.29					
Others - 8.09					
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					
NPC Stranded Debts 0.0265/kWh 1.83					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.63					
Sub-Total 92.43					
CURRENT BILL - DECEMBER 2017 669.53					
TOTAL AMOUNT DUE 1,422.04					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 578.00					



Avg Monthly Usage : 74.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	669.53	
Less : VAT	50.20	
Amount Net of VAT	619.33	
Less: BIR 2306	20.94	
BIR 2307	11.61	VATable Sales 577.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.23
Amount Due	586.78	VAT Zero Rated Sales 0.00
Add : VAT	50.20	VAT Amount 50.20
TOTAL AMOUNT DUE	636.98	TOTAL SALES 669.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3030/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-36-245-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4310430000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,LEONILA A			
Meter Number : 270066 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,422.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 145712151693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14547951468

1012587426
Date : 12-09-2017
BC05/556.1/3112/0995746/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1454795146-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-35-050-3	PREVIOUS BALANCE		5,217.08
Customer Information-----		CURRENT CHARGES	
Name : CASTANARES,RAULITO TANTOG		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 2,494.10
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 219.34
		System Loss Charge	0.8721/kWh 383.72
		Sub-Total	3,097.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 770.26
Meter No : 393006GS6 Pole No : 0995746		Supply Charge	0.4118/kWh 181.19
Serial No : 2003160711 Multiplier : 1		Metering Charge	0.6989/kWh 307.52
Period To : 12-09-2017 Pres Rdg : 15924			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 15484		Sub-Total	1,263.97
No of Days : 31 Diff Rdg : 440		Others	
Avg kWh/day : 14.19 Registered : 440		Subsidy on Lifeline Charge	0.1014/kWh 44.62
Conn Load : 2328 Billed kWh : 440		Senior Citizen Subsidy Charge	0.000193/kWh 0.08
To Our Valued Customers:		Surcharge	0.02 of 5,217.00 104.34
		Sub-Total	149.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	24.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.85
		Value Added Tax	
		Generation	186.54
		Transmission	3.50
		System Loss	26.79
		Distribution	151.68
		Others	21.08
		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
		NPC Stranded Debts	0.0265/kWh 11.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 80.52
		Sub-Total	663.48
		CURRENT BILL - DECEMBER 2017	5,173.65
		TOTAL AMOUNT DUE	10,390.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 4,256.00	



Total Sales (VAT Inclusive)	5,173.65	
Less : VAT	389.59	
Amount Net of VAT	4,784.06	
Less: BIR 2306	162.33	
BIR 2307	90.74	VATable Sales 4,510.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.89
Amount Due	4,530.99	VAT Zero Rated Sales 0.00
Add : VAT	389.59	VAT Amount 389.59
TOTAL AMOUNT DUE	4,920.58	TOTAL SALES 5,173.65

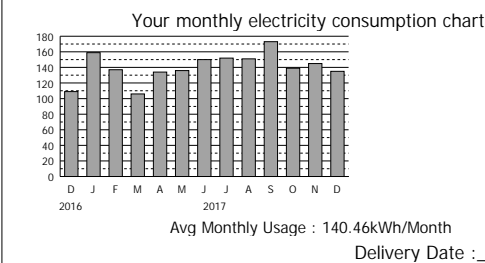
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3112/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-35-050-3		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1454795146-8		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : CASTANARES,RAULITO TANTOG			
Meter Number : 393006GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,390.73	
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61214300008

1012586141
Date : 12-09-2017
BC05/556.1/3130/0953272/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6121430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-82-842-8		PREVIOUS BALANCE		1,752.85	
Customer Information-----					
Name : LATORZA,CARMEN V		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 765.23			
		Transmission Charge 0.4985/kWh 67.30			
		System Loss Charge 0.8721/kWh 117.73			
		Sub-Total 950.26			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 236.33			
Meter No : 413793GS6	Pole No : 0953272	Supply Charge 0.4118/kWh 55.59			
Serial No : 99743472	Multiplier : 1	Metering Charge 0.6989/kWh 94.35			
Period To : 12-09-2017	Pres Rdg : 21806	5.00/month 5.00			
Period From : 11-08-2017	Prev Rdg : 21671	Sub-Total 391.27			
No of Days : 31	Diff Rdg : 135	Others			
Avg kWh/day : 4.36	Registered : 135	Subsidy on Lifeline Charge 0.1014/kWh 13.69			
Conn Load : 240	Billed kWh : 135	Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,753.00 35.06			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 48.78			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.65			
Thank You.		LFT Differential 0.0042/kWh 0.57			
		Value Added Tax			
		Generation 57.22			
		Transmission 1.08			
		System Loss 8.23			
		Distribution 46.95			
		Others 6.84			
		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			
		NPC Stranded Debts 0.0265/kWh 3.58			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 24.71			
		Sub-Total 204.40			
		CURRENT BILL - DECEMBER 2017 1,594.71			
		TOTAL AMOUNT DUE 3,347.56			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,510.00			



Total Sales (VAT Inclusive)	1,594.71	
Less : VAT	120.32	
Amount Net of VAT	1,474.39	
Less: BIR 2306	50.13	
BIR 2307	27.97	VATable Sales 1,390.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.08
Amount Due	1,396.29	VAT Zero Rated Sales 0.00
Add : VAT	120.32	VAT Amount 120.32
TOTAL AMOUNT DUE	1,516.61	TOTAL SALES 1,594.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3130/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-82-842-8		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 612044136468
Account ID : 6121430000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : LATORZA,CARMEN V				
Meter Number : 413793GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,347.56	Overdue Bill : 1	

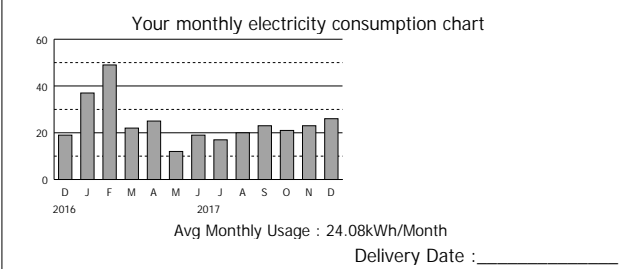
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77214300004

1012586700
Date : 12-09-2017
BC05/556.1/3140/0953272/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7721430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-476-4				PREVIOUS BALANCE		196.74	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,LUZMINDA A				Generation & Transmission			
Premise Address: SITIO BAYONG CADULAWAN				Generation Charge		5.6684/kWh	147.38
Billing Address: SITIO BAYONG CADULAWAN				Transmission Charge		0.4985/kWh	12.96
				System Loss Charge		0.8721/kWh	22.67
TIN :				Sub-Total		183.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1078339 Pole No : 0953272				Distribution Charge		1.7506/kWh	45.52
Serial No : 40010009 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 12-09-2017 Pres Rdg : 848				Metering Charge		0.6989/kWh	18.17
Period From : 11-08-2017 Prev Rdg : 822						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 340 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 262.41	- 170.57
To Our Valued Customers:				Surcharge		0.02 of 196.50	3.93
				Sub-Total		- 166.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.11
Thank You.				Value Added Tax			
				Generation			11.02
				Transmission			0.21
				System Loss			1.58
				Distribution			9.53
				Others			- 13.98
				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
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		23.61	
				CURRENT BILL - DECEMBER 2017		119.38	
				TOTAL AMOUNT DUE		316.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 6, 2017 - 100.00			



Total Sales (VAT Inclusive)	119.38	
Less : VAT	8.36	
Amount Net of VAT	111.02	
Less: BIR 2306	3.48	
BIR 2307	1.93	VATable Sales 95.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.25
Amount Due	105.61	VAT Zero Rated Sales 0.00
Add : VAT	8.36	VAT Amount 8.36
TOTAL AMOUNT DUE	113.97	TOTAL SALES 119.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3140/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-476-4		Premise Address: SITIO BAYONG CADULAWAN	
Account ID : 7721430000-4		Billing Address: SITIO BAYONG CADULAWAN	
Customer Name : SELLOTE,LUZMINDA A			
Meter Number : MTR1078339			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 316.12	Overdue Bill : 2

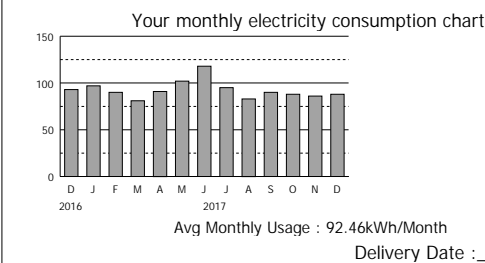
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23781221686

1012587133
Date : 12-09-2017
BC05/556.1/3150/0953174/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2378122168-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-353-4		PREVIOUS BALANCE		712.69	
Customer Information-----					
Name : SELLOTE,WILMAR ABAD		CURRENT CHARGES			
Premise Address: SITIO BAYONG		Generation & Transmission			
Billing Address: SITIO BAYONG		Generation Charge		5.6684/kWh	498.82
		Transmission Charge		0.4985/kWh	43.87
		System Loss Charge		0.8721/kWh	76.74
		Sub-Total			619.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1034765	Pole No : 0953174	Supply Charge		0.4118/kWh	36.24
Serial No : 121760080	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 12-09-2017	Pres Rdg : 3382			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3294	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 876.22	- 87.62
Conn Load : 222	Billed kWh : 88	Surcharge		0.02 of 1,712.50	34.25
To Our Valued Customers:		Sub-Total			- 53.37
Government Charges					
Franchise Tax - Local 4.53					
LFT Differential 0.0042/kWh 0.37					
Value Added Tax					
Generation 37.32					
Transmission 0.70					
System Loss 5.36					
Distribution 30.81					
Others - 2.77					
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					
NPC Stranded Debts 0.0265/kWh 2.33					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.10					
Sub-Total 125.75					
CURRENT BILL - DECEMBER 2017 948.60					
TOTAL AMOUNT DUE 1,661.29					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 5, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	948.60	
Less : VAT	71.42	
Amount Net of VAT	877.18	
Less: BIR 2306	29.75	
BIR 2307	16.56	VATable Sales 822.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.33
Amount Due	830.87	VAT Zero Rated Sales 0.00
Add : VAT	71.42	VAT Amount 71.42
TOTAL AMOUNT DUE	902.29	TOTAL SALES 948.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3150/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-54-353-4		Premise Address: SITIO BAYONG	
Account ID : 2378122168-6		Billing Address: SITIO BAYONG	
Customer Name : SELLOTE,WILMAR ABAD			
Meter Number : MTR1034765			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,661.29	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

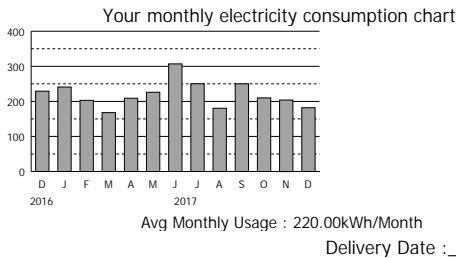
Bill ID 371728927746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37156300008

1012586390
Date : 12-09-2017
BC05/556.1/3190/0995543/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3715630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-78-200-2		PREVIOUS BALANCE		2,467.23			
Customer Information-----							
Name : GEONZON,WENI FREDO L		CURRENT CHARGES					
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission					
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh		1,031.65	
		Transmission Charge		0.4985/kWh		90.73	
		System Loss Charge		0.8721/kWh		158.72	
		Sub-Total				1,281.10	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		318.61	
Meter No : 234173DS6 Pole No : 0995543		Supply Charge		0.4118/kWh		74.95	
Serial No : 10898461 Multiplier : 1		Metering Charge		0.6989/kWh		127.20	
Period To : 12-09-2017 Pres Rdg : 37368				5.00/month		5.00	
Period From : 11-08-2017 Prev Rdg : 37186		Sub-Total				525.76	
No of Days : 31 Diff Rdg : 182		Others					
Avg kWh/day : 5.87 Registered : 182		Subsidy on Lifeline Charge		0.1014/kWh		18.45	
Conn Load : 300 Billed kWh : 182		Senior Citizen Subsidy Charge		0.000193/kWh		0.04	
To Our Valued Customers:		Surcharge		0.02 of 2,467.00		49.34	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total				67.83	
		Government Charges					
		Franchise Tax - Local				10.31	
Thank You.		LFT Differential		0.0042/kWh		0.76	
		Value Added Tax					
		Generation				77.16	
		Transmission				1.45	
		System Loss				11.09	
		Distribution				63.09	
		Others				9.47	
		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	
		NPC Stranded Debts		0.0265/kWh		4.82	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		33.31	
		Sub-Total				275.60	
		CURRENT BILL - DECEMBER 2017				2,150.29	
		TOTAL AMOUNT DUE				4,617.52	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,276.00					



Total Sales (VAT Inclusive)	2,150.29
Less : VAT	162.26
Amount Net of VAT	1,988.03
Less: BIR 2306	67.60
BIR 2307	37.72
SC/PWD DISCOUNT	0.00
Amount Due	1,882.71
Add : VAT	162.26
TOTAL AMOUNT DUE	2,044.97
VATable Sales	1,874.69
VAT Exempt Sales	113.34
VAT Zero Rated Sales	0.00
VAT Amount	162.26
TOTAL SALES	2,150.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3190/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

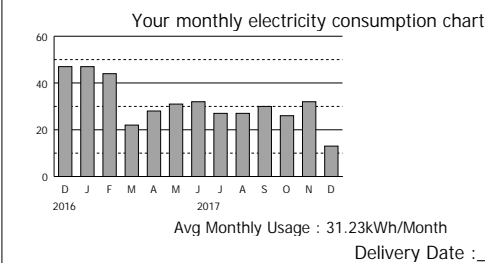
Collection Ref. Code : 1829-78-200-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 3715630000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : GEONZON,WENI FREDO L			
Meter Number : 234173DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,617.52	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97214300002

1012586506
Date : 12-09-2017
BC05/556.1/3220/0953272/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9721430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-497-7		PREVIOUS BALANCE		315.92	
Customer Information-----					
Name : LATORZA,BENVIENIDO		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	73.69
		Transmission Charge		0.4985/kWh	6.48
		System Loss Charge		0.8721/kWh	11.34
		Sub-Total			91.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 234765DS6	Pole No : 0953272	Supply Charge		0.4118/kWh	5.35
Serial No : 11465422	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 12-09-2017	Pres Rdg : 5212			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 5199	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 128.71	- 128.71
Conn Load : 0	Billed kWh : 13	Surcharge		0.02 of 316.00	6.32
To Our Valued Customers:		Sub-Total			- 122.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.05
Thank You.		Value Added Tax			
		Generation			5.52
		Transmission			0.10
		System Loss			0.79
		Distribution			5.06
		Others			- 10.10
		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
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			8.78
		CURRENT BILL - DECEMBER 2017			20.10
		TOTAL AMOUNT DUE			336.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2017 - 240.00			



Total Sales (VAT Inclusive)	20.10
Less : VAT	1.37
Amount Net of VAT	18.73
Less: BIR 2306	0.59
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	17.91
Add : VAT	1.37
TOTAL AMOUNT DUE	19.28
VATable Sales	11.32
VAT Exempt Sales	7.41
VAT Zero Rated Sales	0.00
VAT Amount	1.37
TOTAL SALES	20.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3220/0/32/12-09-2017/90

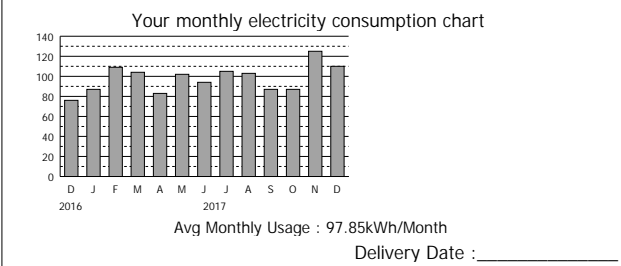
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-87-497-7		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9721430000-2		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : LATORZA,BENVIENTIDO			
Meter Number : 234765DS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 336.02	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28343300001

1012587276
Date : 12-09-2017
BC05/556.1/3250/0953503/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2834330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-60-230-9		PREVIOUS BALANCE	1,520.91
Customer Information-----		CURRENT CHARGES	
Name : LATORZA,ROLANDO		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 623.52
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 54.84
		System Loss Charge	0.8721/kWh 95.93
		Sub-Total	774.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 192.57
Meter No : 172352DS6	Pole No : 0953503	Supply Charge	0.4118/kWh 45.30
Serial No : 10659816	Multiplier : 1	Metering Charge	0.6989/kWh 76.88
Period To : 12-09-2017	Pres Rdg : 49747		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 49637	Sub-Total	319.75
No of Days : 31	Diff Rdg : 110	Others	
Avg kWh/day : 3.55	Registered : 110	Subsidy on Lifeline Charge	0.1014/kWh 11.15
Conn Load : 150	Billed kWh : 110	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,521.00 30.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	41.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.25
Thank You.		LFT Differential	0.0042/kWh 0.46
		Value Added Tax	
		Generation	46.64
		Transmission	0.87
		System Loss	6.69
		Distribution	38.37
		Others	5.80
		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
		NPC Stranded Debts	0.0265/kWh 2.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.13
		Sub-Total	166.90
		CURRENT BILL - DECEMBER 2017	1,302.53
		TOTAL AMOUNT DUE	2,823.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 30, 2017 - 1,750.00	



Total Sales (VAT Inclusive)	1,302.53
Less : VAT	98.37
Amount Net of VAT	1,204.16
Less: BIR 2306	40.99
BIR 2307	22.85
SC/PWD DISCOUNT	0.00
Amount Due	1,140.32
Add : VAT	98.37
TOTAL AMOUNT DUE	1,238.69
VATable Sales	1,135.63
VAT Exempt Sales	68.53
VAT Zero Rated Sales	0.00
VAT Amount	98.37
TOTAL SALES	1,302.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3250/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-60-230-9		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 2834330000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : LATORZA,ROLANDO			
Meter Number : 172352DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,823.44	Overdue Bill : 1

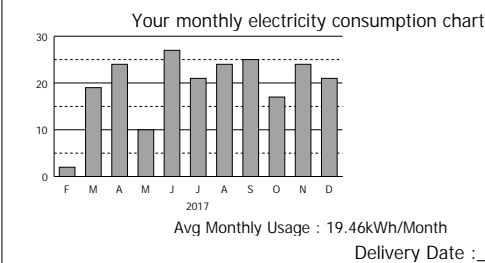
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

25033426096

1012585629
Date : 12-09-2017
BC05/556.1/3261/0953503/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503342609-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-332-8				PREVIOUS BALANCE		112.96	
Customer Information-----				CURRENT CHARGES			
Name : NACARIO,JONATHAN UNABIA				Generation & Transmission			
Premise Address: SITIO LOWER BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh 119.04	
Billing Address: SITIO LOWER BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh 10.47	
				System Loss Charge		0.8721/kWh 18.31	
				Sub-Total		147.82	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 36.76	
Meter No : MTR1015309 Pole No : 0953503				Supply Charge		0.4118/kWh 8.65	
Serial No : 121744300 Multiplier : 1				Metering Charge		0.6989/kWh 14.68	
Period To : 12-09-2017 Pres Rdg : 217						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 196				Sub-Total		65.09	
No of Days : 31 Diff Rdg : 21				Others			
Avg kWh/day : 0.68 Registered : 21				Subsidy on Lifeline Discount		-1. of 207.91 - 207.91	
Conn Load : 1600 Billed kWh : 21				Surcharge		0.02 of 113.00 2.26	
To Our Valued Customers:				Sub-Total		- 205.65	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.09	
Thank You.				Value Added Tax			
				Generation		8.89	
				Transmission		0.17	
				System Loss		1.29	
				Distribution		7.81	
				Others		- 17.28	
				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	
				NPC Stranded Debts		0.0265/kWh 0.56	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 3.84	
				Sub-Total		12.81	
				CURRENT BILL - DECEMBER 2017		20.07	
				TOTAL AMOUNT DUE		133.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2017 - 18.00			



Total Sales (VAT Inclusive)	20.07
Less : VAT	0.88
Amount Net of VAT	19.19
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	18.67
Add : VAT	0.88
TOTAL AMOUNT DUE	19.55
VATable Sales	7.26
VAT Exempt Sales	11.93
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	20.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3261/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-34-332-8		Premise Address: SITIO LOWER BAYONG CADULAWAN, MINGLANILLA	
Account ID : 2503342609-6		Billing Address: SITIO LOWER BAYONG CADULAWAN, MINGLANILLA	
Customer Name : NACARIO,JONATHAN UNABIA			
Meter Number : MTR1015309			
Period : Nov 2017		TOTAL AMOUNT DUE : 133.03	Overdue Bill : 1

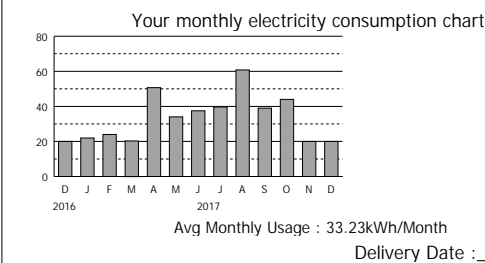
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40156300002

1012585704
Date : 12-09-2017
BC05/556.1/3390/0953160/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4015630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-75-428-5		PREVIOUS BALANCE	510.65
Customer Information-----		CURRENT CHARGES	
Name : RECAMADAS,RICKY N		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 113.37
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 9.97
		System Loss Charge	0.8721/kWh 17.44
		Sub-Total	140.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 436239GS6	Pole No : 0953160	Supply Charge	0.4118/kWh 8.24
Serial No : 59875434	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 12-09-2017	Pres Rdg : 3866		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 3846	Sub-Total	62.23
No of Days : 30	Diff Rdg : 20	Others	
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount	-1. of 198.01 - 198.01
Conn Load : 136	Billed kWh : 20	Surcharge	0.02 of 510.50 10.21
To Our Valued Customers:		Sub-Total	- 187.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.08
Thank You.		Value Added Tax	
		Generation	8.48
		Transmission	0.16
		System Loss	1.22
		Distribution	7.47
		Others	- 15.50
		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
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	13.23
		CURRENT BILL - DECEMBER 2017	28.44
		TOTAL AMOUNT DUE	539.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 19, 2017 - 350.00	



Total Sales (VAT Inclusive)	28.44
Less : VAT	1.83
Amount Net of VAT	26.61
Less: BIR 2306	0.76
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	25.54
Add : VAT	1.83
TOTAL AMOUNT DUE	27.37
VATable Sales	15.21
VAT Exempt Sales	11.40
VAT Zero Rated Sales	0.00
VAT Amount	1.83
TOTAL SALES	28.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3390/0/32/12-09-2017/90

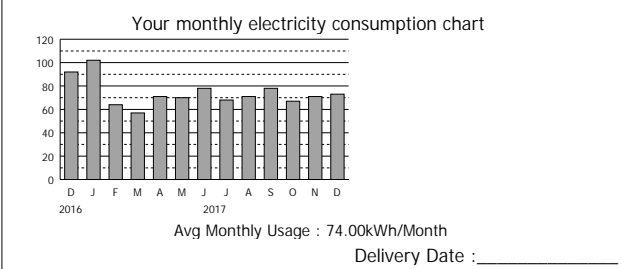
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-75-428-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4015630000-2		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : RECAMADAS,RICKY N			
Meter Number : 436239GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 539.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17214300000

1012586607
Date : 12-09-2017
BC05/556.1/3410/0995746/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1721430000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-87-422-5	PREVIOUS BALANCE		623.66
Customer Information-----		CURRENT CHARGES	
Name : LATORZA,JESUS	Generation & Transmission		
Premise Address: CADULAWAN MINGLANILLA	Generation Charge	5.6684/kWh	413.79
Billing Address: CADULAWAN MINGLANILLA	Transmission Charge	0.4985/kWh	36.39
	System Loss Charge	0.8721/kWh	63.66
	Sub-Total		513.84
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	127.79
Meter No : 392127GS6 Pole No : 0995746	Supply Charge	0.4118/kWh	30.06
Serial No : 2003142855 Multiplier : 1	Metering Charge	0.6989/kWh	51.02
Period To : 12-09-2017 Pres Rdg : 18253		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 18180	Sub-Total		213.87
No of Days : 31 Diff Rdg : 73	Others		
Avg kWh/day : 2.36 Registered : 73	Subsidy on Lifeline Discount	-0.2 of 727.71	- 145.54
Conn Load : 0 Billed kWh : 73	Surcharge	0.02 of 623.50	12.47
To Our Valued Customers:	Sub-Total		- 133.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		3.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.31
Thank You.	Value Added Tax		
	Generation		30.96
	Transmission		0.58
	System Loss		4.44
	Distribution		25.66
	Others		- 10.44
	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
	NPC Stranded Debts	0.0265/kWh	1.93
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
	Sub-Total		95.79
	CURRENT BILL - DECEMBER 2017		690.43
	TOTAL AMOUNT DUE		1,314.09
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 16, 2017 - 683.00		



Total Sales (VAT Inclusive)	690.43	
Less : VAT	51.20	
Amount Net of VAT	639.23	
Less: BIR 2306	21.33	
BIR 2307	11.96	VATable Sales 594.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.59
Amount Due	605.94	VAT Zero Rated Sales 0.00
Add : VAT	51.20	VAT Amount 51.20
TOTAL AMOUNT DUE	657.14	TOTAL SALES 690.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3410/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-422-5		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1721430000-0		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : LATORZA,JESUS			
Meter Number : 392127GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,314.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

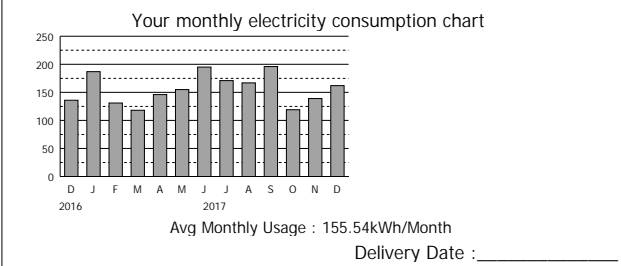
Bill ID 029867716498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02964300004

1012586699
Date : 12-09-2017
BC05/556.1/3420/0995746/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0296430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-26-740-8		PREVIOUS BALANCE		1,677.43	
Customer Information-----					
Name : TABASA,CARIDAD B.		CURRENT CHARGES			
Premise Address: BAYONG CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CANDULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 918.28			
		Transmission Charge 0.4985/kWh 80.76			
		System Loss Charge 0.8721/kWh 141.28			
		Sub-Total 1,140.32			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 283.60			
Meter No : 519840 GS6 Pole No : 0995746		Supply Charge 0.4118/kWh 66.71			
Serial No : 71753824 Multiplier : 1		Metering Charge 0.6989/kWh 113.22			
Period To : 12-09-2017 Pres Rdg : 11753		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 11591		Sub-Total 468.53			
No of Days : 31 Diff Rdg : 162		Others			
Avg kWh/day : 5.23 Registered : 162		Subsidy on Lifeline Charge 0.1014/kWh 16.43			
Conn Load : 200 Billed kWh : 162		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,677.50 33.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 50.01			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.12			
Thank You.		LFT Differential 0.0042/kWh 0.68			
		Value Added Tax			
		Generation 68.67			
		Transmission 1.29			
		System Loss 9.86			
		Distribution 56.22			
		Others 7.18			
		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			
		NPC Stranded Debts 0.0265/kWh 4.29			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.65			
		Sub-Total 244.06			
		CURRENT BILL - DECEMBER 2017 1,902.92			
		TOTAL AMOUNT DUE 3,580.35			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,305.00			



Total Sales (VAT Inclusive)	1,902.92
Less : VAT	143.22
Amount Net of VAT	1,759.70
Less: BIR 2306	59.68
BIR 2307	33.37
SC/PWD DISCOUNT	0.00
Amount Due	1,666.65
Add : VAT	143.22
TOTAL AMOUNT DUE	1,809.87
VATable Sales	1,658.86
VAT Exempt Sales	100.84
VAT Zero Rated Sales	0.00
VAT Amount	143.22
TOTAL SALES	1,902.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3420/0/32/12-09-2017/90

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

Collection Ref. Code : 1811-26-740-8		Premise Address: BAYONG CANDULAWAN MINGLANILLA	
Account ID : 0296430000-4		Billing Address: BAYONG CANDULAWAN MINGLANILLA	
Customer Name : TABASA,CARIDAD B.			
Meter Number : 519840 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,580.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 281852171198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28104300000

1012587207
Date : 12-09-2017
BC05/556.1/3440/0953356/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2810430000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-52-992-7		PREVIOUS BALANCE		1,807.71			
Customer Information-----							
Name : GEONZON,EILEEN M		CURRENT CHARGES					
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission					
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh		1,128.01	
		Transmission Charge		0.4985/kWh		99.20	
		System Loss Charge		0.8721/kWh		173.55	
		Sub-Total				1,400.76	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		348.37	
Meter No : 509791 GS6 Pole No : 0953356		Supply Charge		0.4118/kWh		81.95	
Serial No : 71811584 Multiplier : 1		Metering Charge		0.6989/kWh		139.08	
Period To : 12-09-2017 Pres Rdg : 13101				5.00/month		5.00	
Period From : 11-08-2017 Prev Rdg : 12902		Sub-Total				574.40	
No of Days : 31 Diff Rdg : 199		Others					
Avg kWh/day : 6.42 Registered : 199		Subsidy on Lifeline Charge		0.1014/kWh		20.18	
Conn Load : 240 Billed kWh : 199		Senior Citizen Subsidy Charge		0.000193/kWh		0.04	
To Our Valued Customers:		Surcharge		0.02 of 1,807.50		36.15	
		Sub-Total				56.37	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				11.17	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh		0.84	
		Value Added Tax					
		Generation				84.37	
		Transmission				1.59	
		System Loss				12.11	
		Distribution				68.93	
		Others				8.21	
		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	
		NPC Stranded Debts		0.0265/kWh		5.27	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		36.42	
		Sub-Total				299.04	
		CURRENT BILL - DECEMBER 2017				2,330.57	
		TOTAL AMOUNT DUE				4,138.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	2,330.57	
Less : VAT	175.21	
Amount Net of VAT	2,155.36	
Less: BIR 2306	73.00	
BIR 2307	40.87	VATable Sales 2,031.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.83
Amount Due	2,041.49	VAT Zero Rated Sales 0.00
Add : VAT	175.21	VAT Amount 175.21
TOTAL AMOUNT DUE	2,216.70	TOTAL SALES 2,330.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3440/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-52-992-7		Premise Address: BAYONG CADULAWAN MINGLANILLA		Bill ID. : 281852171198
Account ID : 2810430000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name : GEONZON,EILEEN M				
Meter Number : 509791 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 4,138.28	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

28104300000

BC05/556.1/3440/0/32/12-09-2017/90

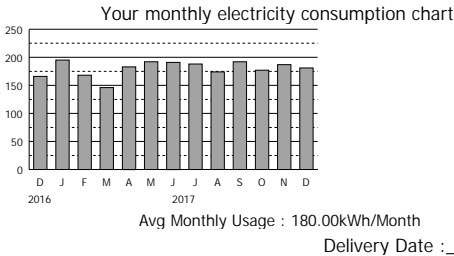
Bill ID 059482999711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05996300009

1012586108
Date : 12-09-2017
BC05/556.1/3450/0995746/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-623-4				PREVIOUS BALANCE		2,087.77	
Customer Information-----							
Name : LATORZA,FLORDELIZA A				CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA				Generation & Transmission			
Billing Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	1,025.98
				Transmission Charge		0.4985/kWh	90.23
				System Loss Charge		0.8721/kWh	157.85
				Sub-Total			1,274.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	316.86
Meter No : 234189DS6		Pole No : 0995746		Supply Charge		0.4118/kWh	74.54
Serial No : 12763447		Multiplier : 1		Metering Charge		0.6989/kWh	126.50
Period To : 12-09-2017		Pres Rdg : 22731				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 22550		Sub-Total			522.90
No of Days : 31		Diff Rdg : 181		Others			
Avg kWh/day : 5.84		Registered : 181		Subsidy on Lifeline Charge		0.1014/kWh	18.35
Conn Load : 100		Billed kWh : 181		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 2,088.00	41.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			60.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			10.21
Thank You.				LFT Differential		0.0042/kWh	0.76
				Value Added Tax			
				Generation			76.73
				Transmission			1.44
				System Loss			11.03
				Distribution			62.75
				Others			8.53
				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
				NPC Stranded Debts		0.0265/kWh	4.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.12
				Sub-Total			273.16
				CURRENT BILL - DECEMBER 2017			2,130.26
				TOTAL AMOUNT DUE			4,218.03
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 23, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,130.26	
Less : VAT	160.48	
Amount Net of VAT	1,969.78	
Less: BIR 2306	66.88	
BIR 2307	37.36	VATable Sales 1,857.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.68
Amount Due	1,865.54	VAT Zero Rated Sales 0.00
Add : VAT	160.48	VAT Amount 160.48
TOTAL AMOUNT DUE	2,026.02	TOTAL SALES 2,130.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3450/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-64-623-4			Premise Address: BAYONG MINGLANILLA		Bill ID. : 059482999711	
Account ID : 0599630000-9			Billing Address: BAYONG MINGLANILLA			
Customer Name : LATORZA,FLORDELIZA A						
Meter Number : 234189DS6						
Period : Nov 2017			TOTAL AMOUNT DUE : 4,218.03		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

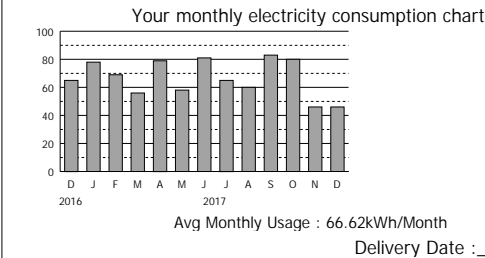
88892425724

1012587161
Date : 12-09-2017
BC05/556.1/3450/0995746/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8889242572-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-545-4		PREVIOUS BALANCE		355.61	
Customer Information-----					
Name : CANONEO,KEEGAN AVIS ZOE LUCERO		CURRENT CHARGES			
Premise Address: 067-B BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: 067-B BAYONG CADULAWAN, MINGLANILLA		Generation Charge 5.6684/kWh 260.75			
		Transmission Charge 0.4985/kWh 22.93			
		System Loss Charge 0.8721/kWh 40.12			
		Sub-Total 323.80			
		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 460.42 - 184.17			
		Surcharge 0.02 of 355.50 7.11			
		Sub-Total - 177.06			
		Government Charges			
		Franchise Tax - Local 1.56			
		LFT Differential 0.0042/kWh 0.19			
		Value Added Tax			
		Generation 19.51			
		Transmission 0.37			
		System Loss 2.79			
		Distribution 16.39			
		Others - 14.58			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.18			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 8.91			
		NPC Stranded Debts 0.0265/kWh 1.22			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42			
		Sub-Total 52.08			
		CURRENT BILL - DECEMBER 2017 335.44			
		TOTAL AMOUNT DUE 691.05			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 780.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	335.44
Less : VAT	24.48
Amount Net of VAT	310.96
Less: BIR 2306	10.21
BIR 2307	5.70
SC/PWD DISCOUNT	0.00
Amount Due	295.05
Add : VAT	24.48
TOTAL AMOUNT DUE	319.53
VATable Sales	283.36
VAT Exempt Sales	27.60
VAT Zero Rated Sales	0.00
VAT Amount	24.48
TOTAL SALES	335.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3450/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-42-545-4		Premise Address: 067-B BAYONG CADULAWAN, MINGLANILLA	
Account ID : 8889242572-4		Billing Address: 067-B BAYONG CADULAWAN, MINGLANILLA	
Customer Name : CANONEO,KEEGAN AVIS ZOE LUCERO			
Meter Number : MTR1132928			
Period : Nov 2017		TOTAL AMOUNT DUE : 691.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

88892425724

BC05/556.1/3450/0/32/12-09-2017/90

38004300000

1012586802

Date : 12-09-2017

BC05/556.1/3460/0995753/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-26-419-2		PREVIOUS BALANCE		5,269.39	
Customer Information-----					
Name : LATORZA,CRISALIE A		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 3,077.94			
		Transmission Charge 0.4985/kWh 270.69			
		System Loss Charge 0.8721/kWh 473.55			
		Sub-Total 3,822.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 950.58			
Meter No : 164073WS6 Pole No : 0995753		Supply Charge 0.4118/kWh 223.61			
Serial No : 45441106 Multiplier : 1		Metering Charge 0.6989/kWh 379.50			
Period To : 12-09-2017 Pres Rdg : 35865		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 35322		Sub-Total 1,558.69			
No of Days : 31 Diff Rdg : 543		Others			
Avg kWh/day : 17.52 Registered : 543		Subsidy on Lifeline Charge 0.1014/kWh 55.06			
Conn Load : 300 Billed kWh : 543		Senior Citizen Subsidy Charge 0.000193/kWh 0.10			
To Our Valued Customers:		Surcharge 0.02 of 5,269.50 105.39			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 160.55			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 30.48			
		LFT Differential 0.0042/kWh 2.28			
		Value Added Tax			
		Generation 230.20			
		Transmission 4.33			
		System Loss 33.06			
		Distribution 187.04			
		Others 23.20			
		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			
		NPC Stranded Debts 0.0265/kWh 14.39			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 99.37			
		Sub-Total 815.70			
		CURRENT BILL - DECEMBER 2017 6,357.12			
		TOTAL AMOUNT DUE 11,626.51			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 4,826.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Dec 2016	550
Jan 2017	650
Feb 2017	650
Mar 2017	550
Apr 2017	650
May 2017	550
Jun 2017	550
Jul 2017	550
Aug 2017	500
Sep 2017	500
Oct 2017	450
Nov 2017	500
Dec 2017	550

Avg Monthly Usage : 537.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

6,357.12

Less : VAT

477.83

Amount Net of VAT

5,879.29

Less: BIR 2306

199.09

BIR 2307

111.48

SC/PWD DISCOUNT

0.00

Amount Due

5,568.72

Add : VAT

477.83

TOTAL AMOUNT DUE

6,046.55

VATable Sales

5,541.42

VAT Exempt Sales

337.87

VAT Zero Rated Sales

0.00

VAT Amount

477.83

TOTAL SALES

6,357.12

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

BC05/556.1/3460/0/32/12-09-2017/90

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. : 380250930541

Collection Ref. Code : 1817-26-419-2

Premise Address: BAYONG CADULAWAN MINGLANILLA

Account ID : 3800430000-0

Billing Address: BAYONG CADULAWAN MINGLANILLA

Customer Name : LATORZA,CRISALIE A

Meter Number : 164073WS6

Period : Nov 2017

TOTAL AMOUNT DUE : 11,626.51

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38004300000

BC05/556.1/3460/0/32/12-09-2017/90

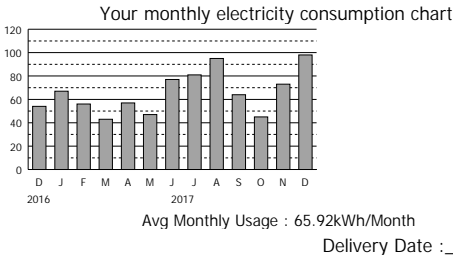
593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

53407318541

1012587277
Date : 12-09-2017
BC05/556.1/3570/0995893/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5340731854-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-656-2		PREVIOUS BALANCE		760.09	
Customer Information-----					
Name : CUDA,BOBBY PIGUEZ		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	555.50
		Transmission Charge		0.4985/kWh	48.85
		System Loss Charge		0.8721/kWh	85.47
		Sub-Total			689.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1154449	Pole No : 0995893	Supply Charge		0.4118/kWh	40.36
Serial No : 85061340	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 12-09-2017	Pres Rdg : 1162			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1064	Sub-Total			285.41
No of Days : 31	Diff Rdg : 98	Others			
Avg kWh/day : 3.16	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 975.23	- 48.76
Conn Load : 236	Billed kWh : 98	Surcharge		0.02 of 760.00	15.20
To Our Valued Customers:		Sub-Total			- 33.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.18	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.41
Thank You.		Value Added Tax			
		Generation			41.54
		Transmission			0.78
		System Loss			5.97
		Distribution			34.25
		Others			- 1.68
		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
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			141.52
		CURRENT BILL - DECEMBER 2017			1,083.19
		TOTAL AMOUNT DUE			1,843.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 895.00			



Total Sales (VAT Inclusive)	1,083.19	
Less : VAT	80.86	
Amount Net of VAT	1,002.33	
Less: BIR 2306	33.71	
BIR 2307	18.95	VATable Sales 941.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.66
Amount Due	949.67	VAT Zero Rated Sales 0.00
Add : VAT	80.86	VAT Amount 80.86
TOTAL AMOUNT DUE	1,030.53	TOTAL SALES 1,083.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3570/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-45-656-2		Premise Address: BAYONG CADULAWAN	
Account ID : 5340731854-1		Billing Address: BAYONG CADULAWAN	
Customer Name : CUDA,BOBBY PIGUEZ			
Meter Number : MTR1154449			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,843.28	Overdue Bill : 1

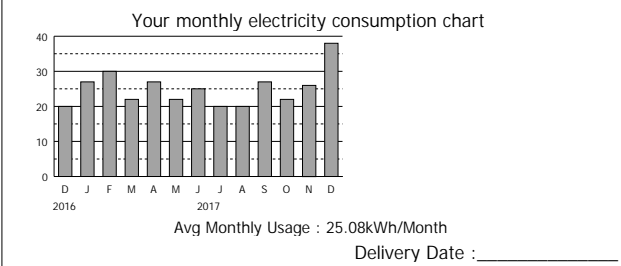
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

42603512270

1012586787
Date : 12-09-2017
BC05/556.1/3629/0995732/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4260351227-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-49-482-8		PREVIOUS BALANCE		124.53	
Customer Information-----					
Name : LATORSA,DIONESIO BASTIDA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 215.40			
		Transmission Charge 0.4985/kWh 18.94			
		System Loss Charge 0.8721/kWh 33.14			
		Sub-Total 267.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 66.52			
Meter No : 337307 GS6 Pole No : 0995732		Supply Charge 0.4118/kWh 15.65			
Serial No : 47774651 Multiplier : 1		Metering Charge 0.6989/kWh 26.56			
Period To : 12-09-2017 Pres Rdg : 1774		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1736		Sub-Total 113.73			
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount -0.5 of 381.21 - 190.61			
Conn Load : 236 Billed kWh : 38		Surcharge 0.02 of 124.50 2.49			
To Our Valued Customers:		Sub-Total - 188.12			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.06			
		LFT Differential 0.0042/kWh 0.16			
		Value Added Tax			
		Generation 16.11			
		Transmission 0.30			
		System Loss 2.32			
		Distribution 13.65			
		Others - 15.76			
		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			
		NPC Stranded Debts 0.0265/kWh 1.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
		Sub-Total 39.19			
		CURRENT BILL - DECEMBER 2017 232.28			
		TOTAL AMOUNT DUE 356.81			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 90.00					



Total Sales (VAT Inclusive)	232.28
Less : VAT	16.62
Amount Net of VAT	215.66
Less: BIR 2306	6.94
BIR 2307	3.89
SC/PWD DISCOUNT	0.00
Amount Due	204.83
Add : VAT	16.62
TOTAL AMOUNT DUE	221.45
VATable Sales	193.09
VAT Exempt Sales	22.57
VAT Zero Rated Sales	0.00
VAT Amount	16.62
TOTAL SALES	232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3629/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-49-482-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 4260351227-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : LATORSA,DIONESIO BASTIDA			
Meter Number : 337307 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 356.81	Overdue Bill : 1

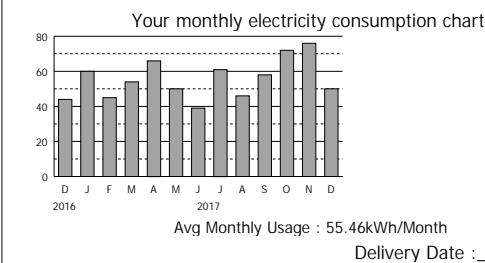
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

30662646550

1012585937
Date : 12-09-2017
BC05/556.1/3629/0995613/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3066264655-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-245-2		PREVIOUS BALANCE		782.91	
Customer Information-----					
Name : DE LOS SANTOS, FLORENMAE SELLOTE		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	283.42
		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 554692 GS6	Pole No : 0995613	Supply Charge		0.4118/kWh	20.59
Serial No : 57766790	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 12-09-2017	Pres Rdg : 3153			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3103	Sub-Total			148.07
No of Days : 31	Diff Rdg : 50	Others			
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Conn Load : 340	Billed kWh : 50	Surcharge		0.02 of 783.00	15.66
To Our Valued Customers:		Sub-Total			- 184.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.74	
		LFT Differential		0.0042/kWh	0.21
		Value Added Tax			
		Generation			21.20
		Transmission			0.40
		System Loss			3.04
		Distribution			17.77
		Others			- 14.87
		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			57.61
		CURRENT BILL - DECEMBER 2017			373.29
		TOTAL AMOUNT DUE			1,156.20
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 650.00					



Total Sales (VAT Inclusive)	373.29	
Less : VAT	27.54	
Amount Net of VAT	345.75	
Less: BIR 2306	11.47	
BIR 2307	6.35	VATable Sales 315.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.07
Amount Due	327.93	VAT Zero Rated Sales 0.00
Add : VAT	27.54	VAT Amount 27.54
TOTAL AMOUNT DUE	355.47	TOTAL SALES 373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3629/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-64-245-2		Premise Address: BAYONG CADULAWAN CADULAWAN, MINGLANILLA	
Account ID : 3066264655-0		Billing Address: BAYONG CADULAWAN CADULAWAN, MINGLANILLA	
Customer Name : DE LOS SANTOS, FLORENMAE SELLOTE			
Meter Number : 554692 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,156.20	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

30662646550

BC05/556.1/3629/0/32/12-09-2017/90

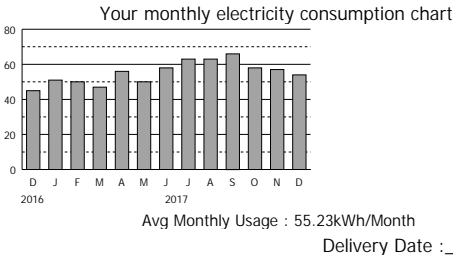
Bill ID 698324817102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69863300005

1012587727
Date : 12-09-2017
BC05/556.1/3630/0995732/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6986330000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-42-758-6	PREVIOUS BALANCE	508.42	
Customer Information-----		CURRENT CHARGES	
Name : LATORZA,PRIMO		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 306.09
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 26.92
		System Loss Charge	0.8721/kWh 47.09
		Sub-Total	380.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 255299GS6	Pole No : 0995732	Supply Charge	0.4118/kWh 22.24
Serial No : 47121487	Multiplier : 1	Metering Charge	0.6989/kWh 37.74
Period To : 12-09-2017	Pres Rdg : 8666	5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8612	Sub-Total	159.51
No of Days : 31	Diff Rdg : 54	Others	
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount	-0.3 of 539.61 - 161.88
Conn Load : 125	Billed kWh : 54	Surcharge	0.02 of 971.50 19.43
To Our Valued Customers:		Sub-Total	- 142.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	22.90
		Transmission	0.43
		System Loss	3.29
		Distribution	19.14
		Others	- 11.14
		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
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.88
		Sub-Total	67.38
		CURRENT BILL - DECEMBER 2017	464.54
		TOTAL AMOUNT DUE	972.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 24, 2017 - 463.00	



Total Sales (VAT Inclusive)	464.54	
Less : VAT	34.62	
Amount Net of VAT	429.92	
Less: BIR 2306	14.43	
BIR 2307	7.99	VATable Sales 397.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.76
Amount Due	407.50	VAT Zero Rated Sales 0.00
Add : VAT	34.62	VAT Amount 34.62
TOTAL AMOUNT DUE	442.12	TOTAL SALES 464.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3630/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-42-758-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6986330000-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : LATORZA,PRIMO			
Meter Number : 255299GS6			
Period : Nov 2017		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

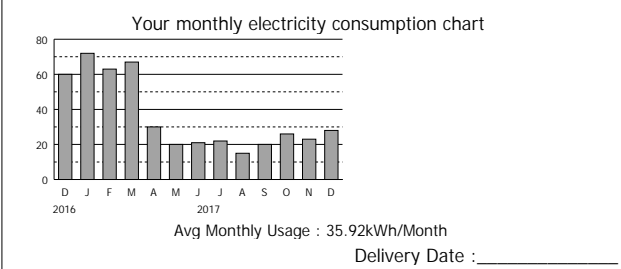
Bill ID 493377435045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49343300007

1012587454
Date : 12-09-2017
BC05/556.1/3660/0995606/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4934330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-65-761-8		PREVIOUS BALANCE		109.60	
Customer Information-----					
Name : SELLOTE,LEONCIA L		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN		Generation Charge		5.6684/kWh	158.72
		Transmission Charge		0.4985/kWh	13.96
		System Loss Charge		0.8721/kWh	24.42
		Sub-Total			197.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 145086WS6 Pole No : 0995606		Supply Charge		0.4118/kWh	11.53
Serial No : 43635518 Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 12-09-2017 Pres Rdg : 7058				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7030		Sub-Total			85.12
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount		-0.65 of 282.22	- 183.44
Conn Load : 100 Billed kWh : 28		Surcharge		0.02 of 109.50	2.19
To Our Valued Customers:		Sub-Total			- 181.25
Government Charges					
Franchise Tax - Local 0.56					
LFT Differential 0.12					
Value Added Tax					
Generation 11.86					
Transmission 0.22					
System Loss 1.71					
Distribution 10.21					
Others - 15.27					
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					
NPC Stranded Debts 0.0265/kWh 0.74					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.12					
Sub-Total 25.15					
CURRENT BILL - DECEMBER 2017 126.12					
TOTAL AMOUNT DUE 235.72					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 125.00					



Total Sales (VAT Inclusive)	126.12	
Less : VAT	8.73	
Amount Net of VAT	117.39	
Less: BIR 2306	3.63	
BIR 2307	2.03	VATable Sales 100.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.42
Amount Due	111.73	VAT Zero Rated Sales 0.00
Add : VAT	8.73	VAT Amount 8.73
TOTAL AMOUNT DUE	120.46	TOTAL SALES 126.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3660/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-65-761-8		Premise Address: SITIO BAYONG CADULAWAN	
Account ID : 4934330000-7		Billing Address: SITIO BAYONG CADULAWAN	
Customer Name : SELLOTE,LEONCIA L			
Meter Number : 145086WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 235.72	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

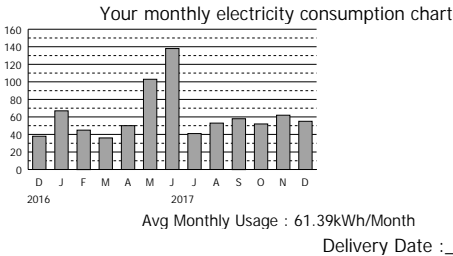
Bill ID 116957608850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11673300007

1012586312
Date : 12-09-2017
BC05/556.1/3680/0995613/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1167330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-82-173-6		PREVIOUS BALANCE	604.30
Customer Information-----		CURRENT CHARGES	
Name : DAAN,BENNIE C		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 311.76
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 27.42
		System Loss Charge	0.8721/kWh 47.97
		Sub-Total	387.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 465629GS6	Pole No : 0995613	Supply Charge	0.4118/kWh 22.65
Serial No : 64187138	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 12-09-2017	Pres Rdg : 4921		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4866	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 549.52 - 164.86
Conn Load : 240	Billed kWh : 55	Surcharge	0.02 of 1,017.50 20.35
To Our Valued Customers:		Sub-Total	- 144.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	23.32
		Transmission	0.44
		System Loss	3.35
		Distribution	19.48
		Others	- 11.27
		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
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.07
		Sub-Total	68.70
		CURRENT BILL - DECEMBER 2017	473.71
		TOTAL AMOUNT DUE	1,078.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 2, 2017 - 413.00	



Total Sales (VAT Inclusive)	473.71	
Less : VAT	35.32	
Amount Net of VAT	438.39	
Less: BIR 2306	14.71	
BIR 2307	8.15	VATable Sales 405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.38
Amount Due	415.53	VAT Zero Rated Sales 0.00
Add : VAT	35.32	VAT Amount 35.32
TOTAL AMOUNT DUE	450.85	TOTAL SALES 473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3680/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-82-173-6		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1167330000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : DAAN,BENNIE C			
Meter Number : 465629GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,078.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

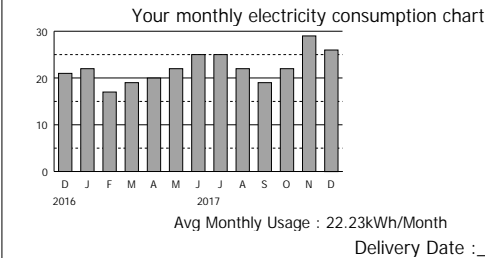
Bill ID 196631572716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19634483788

1012587715
Date : 12-09-2017
BC05/556.1/3680/0995613/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1963448378-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-41-470-6		PREVIOUS BALANCE	138.34
Customer Information-----		CURRENT CHARGES	
Name : SELLOTE,DIONESIO DAAN		Generation & Transmission	
Premise Address: BAYONG CANDULAWAN, MINLGANILLA		Generation Charge	5.6684/kWh 147.38
Billing Address: BAYONG CANDULAWAN, MINLGANILLA		Transmission Charge	0.4985/kWh 12.96
		System Loss Charge	0.8721/kWh 22.67
		Sub-Total	183.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : MTR1066106	Pole No : 0995613	Supply Charge	0.4118/kWh 10.71
Serial No : 121449866	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 12-09-2017	Pres Rdg : 712		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 686	Sub-Total	79.40
No of Days : 31	Diff Rdg : 26	Others	
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 262.41 - 170.57
Conn Load : 122	Billed kWh : 26	Surcharge	0.02 of 138.50 2.77
To Our Valued Customers:		Sub-Total	- 167.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.11
Thank You.		Value Added Tax	
		Generation	11.02
		Transmission	0.21
		System Loss	1.58
		Distribution	9.53
		Others	- 14.13
		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
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	23.45
		CURRENT BILL - DECEMBER 2017	118.06
		TOTAL AMOUNT DUE	256.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2017 - 105.00	



Total Sales (VAT Inclusive)	118.06
Less : VAT	8.21
Amount Net of VAT	109.85
Less: BIR 2306	3.41
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	104.54
Add : VAT	8.21
TOTAL AMOUNT DUE	112.75
VATable Sales	94.61
VAT Exempt Sales	15.24
VAT Zero Rated Sales	0.00
VAT Amount	8.21
TOTAL SALES	118.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3680/0/32/12-09-2017/90

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

Collection Ref. Code : 1861-41-470-6		Premise Address: BAYONG CANDULAWAN, MINLGANILLA	
Account ID : 1963448378-8		Billing Address: BAYONG CANDULAWAN, MINLGANILLA	
Customer Name : SELLOTE,DIONESIO DAAN			
Meter Number : MTR1066106			
Period : Nov 2017		TOTAL AMOUNT DUE : 256.40	Overdue Bill : 1

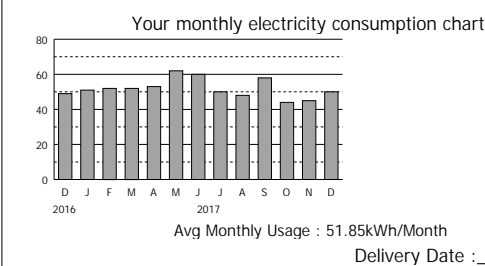
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

35721461206

1012585883
Date : 12-09-2017
BC05/556.1/3700/0995613/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3572146120-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-020-7		PREVIOUS BALANCE		339.11	
Customer Information-----					
Name : SELLOTE,CALIXTA LATORZA		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	283.42
		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 497932 GS6 Pole No : 0995613		Supply Charge		0.4118/kWh	20.59
Serial No : 70996662 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 12-09-2017 Pres Rdg : 3964				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3914		Sub-Total			148.07
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Conn Load : 130 Billed kWh : 50		Surcharge		0.02 of 339.00	6.78
To Our Valued Customers:		Sub-Total			- 193.23
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			21.20
		Transmission			0.40
		System Loss			3.04
		Distribution			17.77
		Others			- 15.94
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			56.49
		CURRENT BILL - DECEMBER 2017			363.29
		TOTAL AMOUNT DUE			702.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 300.00					



Total Sales (VAT Inclusive)	363.29	
Less : VAT	26.47	
Amount Net of VAT	336.82	
Less: BIR 2306	11.02	
BIR 2307	6.17	VATable Sales 306.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.02
Amount Due	319.63	VAT Zero Rated Sales 0.00
Add : VAT	26.47	VAT Amount 26.47
TOTAL AMOUNT DUE	346.10	TOTAL SALES 363.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3700/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-72-020-7		Premise Address: BAYONG		Bill ID. : 357619606297
Account ID : 3572146120-6		Billing Address: BAYONG		
Customer Name : SELLOTE,CALIXTA LATORZA				
Meter Number : 497932 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 702.40	Overdue Bill : 1	

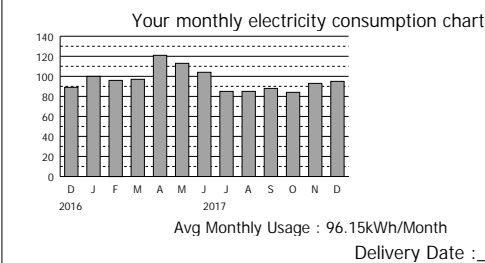
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

39195300007

1012587387
Date : 12-09-2017
BC05/556.1/3740/0995634/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3919530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-43-173-3		PREVIOUS BALANCE		1,729.58	
Customer Information-----					
Name : PARDILLO,APOLINARIA A		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	538.50
		Transmission Charge		0.4985/kWh	47.36
		System Loss Charge		0.8721/kWh	82.85
		Sub-Total			668.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	166.31
Meter No : 498307 GS6 Pole No : 0995634		Supply Charge		0.4118/kWh	39.12
Serial No : 61232282 Multiplier : 1		Metering Charge		0.6989/kWh	66.40
Period To : 12-09-2017 Pres Rdg : 9034				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 8939		Sub-Total			276.83
No of Days : 31 Diff Rdg : 95		Others			
Avg kWh/day : 3.07 Registered : 95		Subsidy on Lifeline Discount		-0.05 of 945.54	- 47.28
Conn Load : 100 Billed kWh : 95		Surcharge		0.02 of 1,729.50	34.59
To Our Valued Customers:		Sub-Total			- 12.69
Government Charges					
Franchise Tax - Local 5.13					
LFT Differential 0.0042/kWh 0.40					
Value Added Tax					
Generation 40.27					
Transmission 0.76					
System Loss 5.80					
Distribution 33.22					
Others 0.77					
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					
NPC Stranded Debts 0.0265/kWh 2.52					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 17.39					
Sub-Total 139.74					
CURRENT BILL - DECEMBER 2017 1,072.59					
TOTAL AMOUNT DUE 2,802.17					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 10, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	1,072.59	
Less : VAT	80.82	
Amount Net of VAT	991.77	
Less: BIR 2306	33.67	
BIR 2307	18.77	VATable Sales 932.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.92
Amount Due	939.33	VAT Zero Rated Sales 0.00
Add : VAT	80.82	VAT Amount 80.82
TOTAL AMOUNT DUE	1,020.15	TOTAL SALES 1,072.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3740/0/32/12-09-2017/90

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

Collection Ref. Code : 1827-43-173-3		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 3919530000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : PARDILLO,APOLINARIA A			
Meter Number : 498307 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,802.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

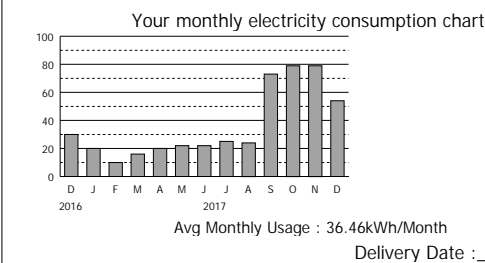
Bill ID 880188646660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88043300008

1012586926
Date : 12-09-2017
BC05/556.1/3750/1310264/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8804330000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-98-959-1	PREVIOUS BALANCE	817.97	
Customer Information-----		CURRENT CHARGES	
Name : FALCON,DIONESIA A.		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 306.09
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 26.92
		System Loss Charge	0.8721/kWh 47.09
		Sub-Total	380.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 94.53
Meter No : 461642GS6 Pole No : 1310264		Supply Charge	0.4118/kWh 22.24
Serial No : 62885823 Multiplier : 1		Metering Charge	0.6989/kWh 37.74
Period To : 12-09-2017 Pres Rdg : 3973			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 3919		Sub-Total	159.51
No of Days : 31 Diff Rdg : 54		Others	
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Discount	-0.3 of 539.61 - 161.88
Conn Load : 300 Billed kWh : 54		Surcharge	0.02 of 818.00 16.36
To Our Valued Customers:		Sub-Total	- 145.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.23
Thank You.		Value Added Tax	
		Generation	22.90
		Transmission	0.43
		System Loss	3.29
		Distribution	19.14
		Others	- 11.51
		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
		NPC Stranded Debts	0.0265/kWh 1.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.88
		Sub-Total	67.00
		CURRENT BILL - DECEMBER 2017	461.09
		TOTAL AMOUNT DUE	1,279.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 764.00	



Total Sales (VAT Inclusive)	461.09	
Less : VAT	34.25	
Amount Net of VAT	426.84	
Less: BIR 2306	14.28	
BIR 2307	7.93	VATable Sales 394.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.75
Amount Due	404.63	VAT Zero Rated Sales 0.00
Add : VAT	34.25	VAT Amount 34.25
TOTAL AMOUNT DUE	438.88	TOTAL SALES 461.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3750/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-98-959-1		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 8804330000-8		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : FALCON,DIONESIA A.			
Meter Number : 461642GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,279.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

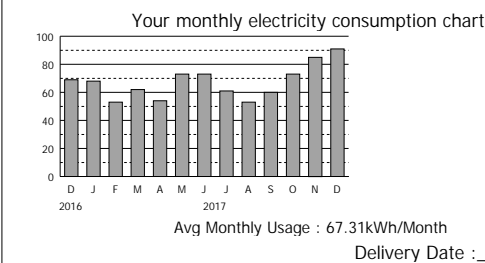
88043300008

BC05/556.1/3750/0/32/12-09-2017/90

42925849525

1012586932
Date : 12-09-2017
BC05/556.1/3760/0995641/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4292584952-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-182-3		PREVIOUS BALANCE		932.09	
Customer Information-----					
Name : LATORZA,CERILO SELLOTE		CURRENT CHARGES			
Premise Address: BAYOG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYOG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	515.82
		Transmission Charge		0.4985/kWh	45.36
		System Loss Charge		0.8721/kWh	79.36
		Sub-Total			640.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 339287 GS6	Pole No : 0995641	Supply Charge		0.4118/kWh	37.47
Serial No : 45867092	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 12-09-2017	Pres Rdg : 4159			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4068	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.1 of 905.91	- 90.59
Conn Load : 232	Billed kWh : 91	Surcharge		0.02 of 1,600.00	32.00
To Our Valued Customers:		Sub-Total			- 58.59
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			38.58
		Transmission			0.72
		System Loss			5.53
		Distribution			31.84
		Others			- 3.27
		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
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			129.57
		CURRENT BILL - DECEMBER 2017			976.89
		TOTAL AMOUNT DUE			1,908.98
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 668.00					



Total Sales (VAT Inclusive)	976.89	
Less : VAT	73.40	
Amount Net of VAT	903.49	
Less: BIR 2306	30.58	
BIR 2307	17.05	VATable Sales 847.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.17
Amount Due	855.86	VAT Zero Rated Sales 0.00
Add : VAT	73.40	VAT Amount 73.40
TOTAL AMOUNT DUE	929.26	TOTAL SALES 976.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3760/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-59-182-3		Premise Address: BAYOG CADULAWAN MINGLANILLA	
Account ID : 4292584952-5		Billing Address: BAYOG CADULAWAN MINGLANILLA	
Customer Name : LATORZA,CERILO SELLOTE			
Meter Number : 339287 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,908.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

42925849525

BC05/556.1/3760/0/32/12-09-2017/90

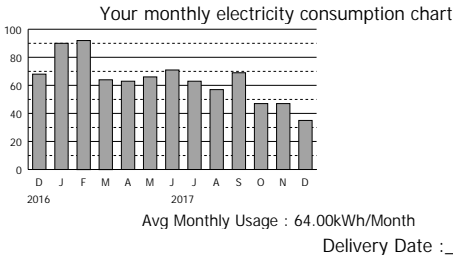
Bill ID 357432640511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35745300000

1012585902
Date : 12-09-2017
BC05/556.1/3770/0995620/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3574530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-419-9		PREVIOUS BALANCE		355.46	
Customer Information-----					
Name : PADAPAT, EVANGELINE C		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	198.39
		Transmission Charge		0.4985/kWh	17.45
		System Loss Charge		0.8721/kWh	30.52
		Sub-Total			246.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 469092GS6 Pole No : 0995620		Supply Charge		0.4118/kWh	14.41
Serial No : 60317963 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 12-09-2017 Pres Rdg : 5737				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5702		Sub-Total			105.14
No of Days : 31 Diff Rdg : 35		Others			
Avg kWh/day : 1.13 Registered : 35		Subsidy on Lifeline Discount		-0.5 of 351.50	- 175.75
Conn Load : 120 Billed kWh : 35		Surcharge		0.02 of 355.50	7.11
To Our Valued Customers:		Sub-Total			- 168.64
Government Charges					
Franchise Tax - Local 1.01					
LFT Differential 0.0042/kWh 0.15					
Value Added Tax					
Generation 14.84					
Transmission 0.28					
System Loss 2.14					
Distribution 12.62					
Others - 13.97					
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					
NPC Stranded Debts 0.0265/kWh 0.93					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.41					
Sub-Total 36.74					
CURRENT BILL - DECEMBER 2017 219.60					
TOTAL AMOUNT DUE 575.06					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 322.00					



Total Sales (VAT Inclusive)	219.60	
Less : VAT	15.91	
Amount Net of VAT	203.69	
Less: BIR 2306	6.65	
BIR 2307	3.68	VATable Sales 182.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.83
Amount Due	193.36	VAT Zero Rated Sales 0.00
Add : VAT	15.91	VAT Amount 15.91
TOTAL AMOUNT DUE	209.27	TOTAL SALES 219.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3770/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-38-419-9		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 3574530000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : PADAPAT, EVANGELINE C			
Meter Number : 469092GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 575.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

26156300001

1012586114
Date : 12-09-2017
BC05/556.1/3780/0995725/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2615630000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-78-113-8	PREVIOUS BALANCE		1,393.32
Customer Information-----		CURRENT CHARGES	
Name : BRIONES,BIENVENIDA P	Generation & Transmission		
Premise Address: BAYONG CADULAWAN MINGLANILLA	Generation Charge	5.6684/kWh	634.86
Billing Address: BAYONG CADULAWAN MINGLANILLA	Transmission Charge	0.4985/kWh	55.83
	System Loss Charge	0.8721/kWh	97.68
	Sub-Total		788.37
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	196.07
Meter No : 485235GS6 Pole No : 0995725	Supply Charge	0.4118/kWh	46.12
Serial No : 59242392 Multiplier : 1	Metering Charge	0.6989/kWh	78.28
Period To : 12-09-2017 Pres Rdg : 5989		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5877	Sub-Total		325.47
No of Days : 31 Diff Rdg : 112	Others		
Avg kWh/day : 3.61 Registered : 112	Subsidy on Lifeline Charge	0.1014/kWh	11.36
Conn Load : 100 Billed kWh : 112	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,393.50	27.87
	Sub-Total		39.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.47
	Value Added Tax		
	Generation		47.48
	Transmission		0.90
	System Loss		6.82
	Distribution		39.06
	Others		5.53
	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
	NPC Stranded Debts	0.0265/kWh	2.97
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
	Sub-Total		169.55
	CURRENT BILL - DECEMBER 2017		1,322.64
	TOTAL AMOUNT DUE		2,715.96
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 16, 2017 - 1,312.00		



Total Sales (VAT Inclusive)	1,322.64	
Less : VAT	99.79	
Amount Net of VAT	1,222.85	
Less: BIR 2306	41.58	
BIR 2307	23.20	VATable Sales 1,153.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.76
Amount Due	1,158.07	VAT Zero Rated Sales 0.00
Add : VAT	99.79	VAT Amount 99.79
TOTAL AMOUNT DUE	1,257.86	TOTAL SALES 1,322.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3780/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-78-113-8	Premise Address: BAYONG CADULAWAN MINGLANILLA	Bill ID. : 261774817703
Account ID : 2615630000-1	Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : BRIONES,BIENVENIDA P		
Meter Number : 485235GS6		
Period : Nov 2017	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

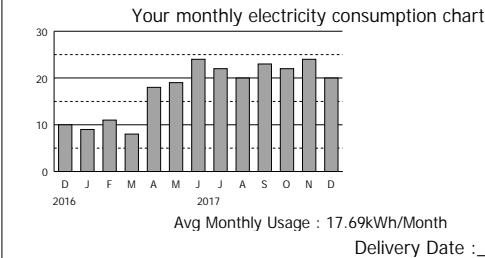
Bill ID 332812727231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33256300006

1012586901
Date : 12-09-2017
BC05/556.1/3785/0995564/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3325630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-81-491-5				PREVIOUS BALANCE		115.04	
Customer Information-----				CURRENT CHARGES			
Name : BRIONES, VENIE P				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	113.37
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	9.97
				System Loss Charge		0.8721/kWh	17.44
				Sub-Total			140.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 008166 EFS6 Pole No : 0995564				Supply Charge		0.4118/kWh	8.24
Serial No : 121427813 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 12-09-2017 Pres Rdg : 263						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 243				Sub-Total			62.23
No of Days : 31 Diff Rdg : 20				Others			
Avg kWh/day : 0.65 Registered : 20				Subsidy on Lifeline Discount		-1. of 198.01	- 198.01
Conn Load : 100 Billed kWh : 20				Surcharge		0.02 of 115.00	2.30
To Our Valued Customers:				Sub-Total			- 195.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.08
				Value Added Tax			
				Generation			8.48
				Transmission			0.16
				System Loss			1.22
				Distribution			7.47
				Others			- 16.45
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			12.24
				CURRENT BILL - DECEMBER 2017			19.54
				TOTAL AMOUNT DUE			134.58
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 90.00			



Total Sales (VAT Inclusive)	19.54
Less : VAT	0.88
Amount Net of VAT	18.66
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	18.14
Add : VAT	0.88
TOTAL AMOUNT DUE	19.02
VATable Sales	7.30
VAT Exempt Sales	11.36
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	19.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3785/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-81-491-5		Premise Address: BAYONG MINGLANILLA	
Account ID : 3325630000-6		Billing Address: BAYONG MINGLANILLA	
Customer Name : BRIONES, VENIE P			
Meter Number : 008166 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 134.58	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

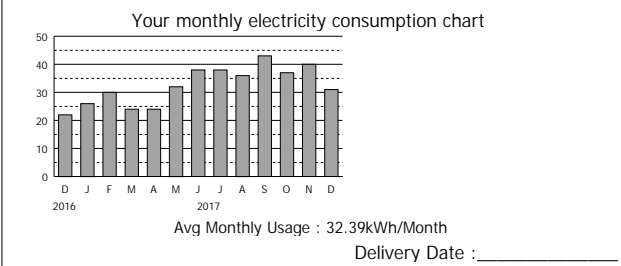
Bill ID 359812318177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35996300006

1012586034
Date : 12-09-2017
BC05/556.1/3800/0995725/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3599630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-755-9				PREVIOUS BALANCE		552.51	
Customer Information-----				CURRENT CHARGES			
Name : ALICAYA,TIBURCIA A				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	175.72
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	15.45
				System Loss Charge		0.8721/kWh	27.04
				Sub-Total			218.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1063325 Pole No : 0995725				Supply Charge		0.4118/kWh	12.77
Serial No : 40009667 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 12-09-2017 Pres Rdg : 979						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 948				Sub-Total			93.71
No of Days : 31 Diff Rdg : 31				Others			
Avg kWh/day : 1.00 Registered : 31				Subsidy on Lifeline Discount		-0.65 of 311.92	- 202.75
Conn Load : 50 Billed kWh : 31				Surcharge		0.02 of 552.50	11.05
To Our Valued Customers:				Sub-Total			- 191.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.13
Thank You.				Value Added Tax			
				Generation			13.14
				Transmission			0.25
				System Loss			1.91
				Distribution			11.25
				Others			- 15.85
				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
				NPC Stranded Debts		0.0265/kWh	0.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
				Sub-Total			28.91
				CURRENT BILL - DECEMBER 2017			149.13
				TOTAL AMOUNT DUE			701.64
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 220.00			



Total Sales (VAT Inclusive)	149.13	
Less : VAT	10.70	
Amount Net of VAT	138.43	
Less: BIR 2306	4.46	
BIR 2307	2.42	VATable Sales 120.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.21
Amount Due	131.55	VAT Zero Rated Sales 0.00
Add : VAT	10.70	VAT Amount 10.70
TOTAL AMOUNT DUE	142.25	TOTAL SALES 149.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3800/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-64-755-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 3599630000-6		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : ALICAYA,TIBURCIA A			
Meter Number : MTR1063325			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 701.64	Overdue Bill : 2

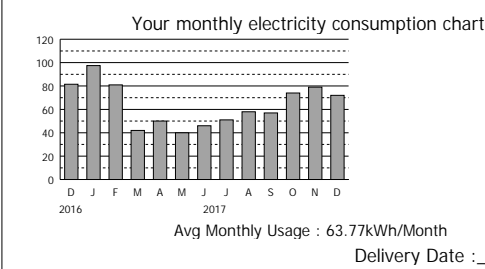
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17045016874

1012586516
Date : 12-09-2017
BC05/556.1/3850/0995676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1704501687-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-66-560-5		PREVIOUS BALANCE		762.82	
Customer Information-----					
Name : RESPUESTO,NIDA PARAGOSO		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	408.12
		Transmission Charge		0.4985/kWh	35.89
		System Loss Charge		0.8721/kWh	62.79
		Sub-Total			506.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 496138 GS6	Pole No : 0995676	Supply Charge		0.4118/kWh	29.65
Serial No : 80963105	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 12-09-2017	Pres Rdg : 4205			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 4133	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.2 of 717.81	- 143.56
Conn Load : 236	Billed kWh : 72	Surcharge		0.02 of 1,451.00	29.02
To Our Valued Customers:		Sub-Total			- 114.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.30
Thank You.		Value Added Tax			
		Generation			30.52
		Transmission			0.57
		System Loss			4.38
		Distribution			25.32
		Others			- 8.28
		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
		NPC Stranded Debts		0.0265/kWh	1.91
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
		Sub-Total			96.58
		CURRENT BILL - DECEMBER 2017			699.85
		TOTAL AMOUNT DUE			1,462.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 30, 2017 - 688.00			



Total Sales (VAT Inclusive)	699.85	
Less : VAT	52.51	
Amount Net of VAT	647.34	
Less: BIR 2306	21.88	
BIR 2307	12.14	VATable Sales 603.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.07
Amount Due	613.32	VAT Zero Rated Sales 0.00
Add : VAT	52.51	VAT Amount 52.51
TOTAL AMOUNT DUE	665.83	TOTAL SALES 699.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3850/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-66-560-5		Premise Address: BAYONG	
Account ID : 1704501687-4		Billing Address: BAYONG	
Customer Name : RESPUESTO,NIDA PARAGOSO			
Meter Number : 496138 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,462.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

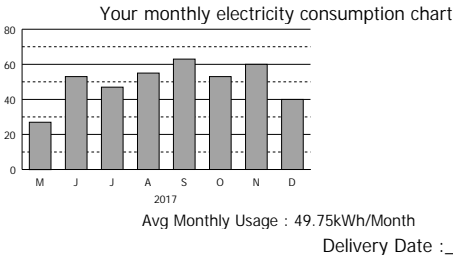
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

03248790309

1012586807
Date : 12-09-2017
BC05/556.1/3860/0995676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0324879030-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-16-776-5		PREVIOUS BALANCE		263.05	
Customer Information-----					
Name : BASTATAS,INES CUDA		CURRENT CHARGES			
Premise Address: 096-B BAYONG CADULAWAN		Generation & Transmission			
Billing Address: 096-B BAYONG CADULAWAN		Generation Charge		5.6684/kWh	226.74
		Transmission Charge		0.4985/kWh	19.94
		System Loss Charge		0.8721/kWh	34.88
		Sub-Total			281.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1222757	Pole No : 0995676	Supply Charge		0.4118/kWh	16.47
Serial No : 84444919	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 12-09-2017	Pres Rdg : 401			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 361	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Conn Load : 236	Billed kWh : 40	Surcharge		0.02 of 763.00	15.26
To Our Valued Customers:		Sub-Total			- 185.25
Government Charges					
Franchise Tax - Local 1.19					
LFT Differential 0.0042/kWh 0.17					
Value Added Tax					
Generation 16.96					
Transmission 0.32					
System Loss 2.43					
Distribution 14.33					
Others - 15.05					
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					
NPC Stranded Debts 0.0265/kWh 1.06					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.32					
Sub-Total 42.82					
CURRENT BILL - DECEMBER 2017 258.58					
TOTAL AMOUNT DUE 521.63					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 6, 2017 - 500.00					



Total Sales (VAT Inclusive)	258.58	
Less : VAT	18.99	
Amount Net of VAT	239.59	
Less: BIR 2306	7.92	
BIR 2307	4.34	VATable Sales 215.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.83
Amount Due	227.33	VAT Zero Rated Sales 0.00
Add : VAT	18.99	VAT Amount 18.99
TOTAL AMOUNT DUE	246.32	TOTAL SALES 258.58

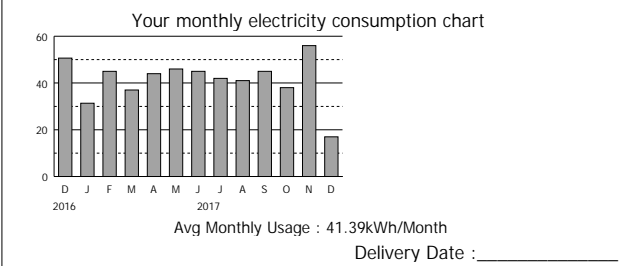
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3860/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-16-776-5		Premise Address: 096-B BAYONG CADULAWAN	
Account ID : 0324879030-9		Billing Address: 096-B BAYONG CADULAWAN	
Customer Name : BASTATAS,INES CUDA			
Meter Number : MTR1222757			
Period : Nov 2017		TOTAL AMOUNT DUE : 521.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41231010814

1012586185
Date : 12-09-2017
BC05/556.1/3880/0995676/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4123101081-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-44-557-5		PREVIOUS BALANCE		446.94	
Customer Information-----					
Name : LUMBAB,MARIA TERESA CANDARE		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge		5.6684/kWh	96.36
		Transmission Charge		0.4985/kWh	8.47
		System Loss Charge		0.8721/kWh	14.83
		Sub-Total			119.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 498693 GS6	Pole No : 0995676	Supply Charge		0.4118/kWh	7.00
Serial No : 63916924	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 12-09-2017	Pres Rdg : 5123			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 5106	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 168.30	- 168.30
Conn Load : 236	Billed kWh : 17	Surcharge		0.02 of 707.00	14.14
To Our Valued Customers:		Sub-Total			- 154.16
Government Charges					
Franchise Tax - Local 0.11					
LFT Differential 0.0042/kWh 0.07					
Value Added Tax					
Generation 7.21					
Transmission 0.14					
System Loss 1.03					
Distribution 6.44					
Others - 12.51					
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					
NPC Stranded Debts 0.0265/kWh 0.45					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.11					
Sub-Total 12.04					
CURRENT BILL - DECEMBER 2017 31.18					
TOTAL AMOUNT DUE 478.12					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 260.00					



Total Sales (VAT Inclusive)	31.18
Less : VAT	2.31
Amount Net of VAT	28.87
Less: BIR 2306	0.96
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	27.52
Add : VAT	2.31
TOTAL AMOUNT DUE	29.83
VATable Sales	19.14
VAT Exempt Sales	9.73
VAT Zero Rated Sales	0.00
VAT Amount	2.31
TOTAL SALES	31.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3880/0/32/12-09-2017/90

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

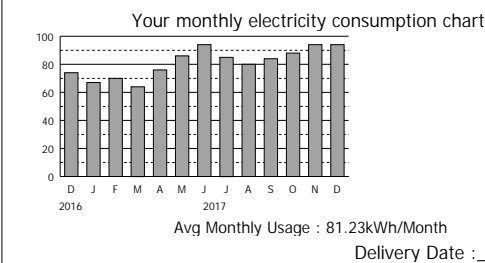
Collection Ref. Code : 1849-44-557-5		Premise Address: BAYONG CADULAWAN	
Account ID : 4123101081-4		Billing Address: BAYONG CADULAWAN	
Customer Name : LUMBAB,MARIA TERESA CANDARE			
Meter Number : 498693 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 478.12	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26375106106

1012586264
Date : 12-09-2017
BC05/556.1/3895/0995914/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2637510610-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2637-51-061-0		PREVIOUS BALANCE		1,074.49	
Customer Information-----		CURRENT CHARGES			
Name : LUBRIDO,MELVIN BROCE		Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	532.83
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge		0.4985/kWh	46.86
		System Loss Charge		0.8721/kWh	81.98
		Sub-Total			661.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1172150	Pole No : 0995914	Supply Charge		0.4118/kWh	38.71
Serial No : 133481740	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 12-09-2017	Pres Rdg : 1239			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1145	Sub-Total			273.97
No of Days : 31	Diff Rdg : 94	Others			
Avg kWh/day : 3.03	Registered : 94	Subsidy on Lifeline Discount		-0.1 of 935.64	- 93.56
Conn Load : 222	Billed kWh : 94	Surcharge		0.02 of 1,074.50	21.49
To Our Valued Customers:		Sub-Total			- 72.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.92	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.57
Thank You.		Value Added Tax			
		Generation			39.86
		Transmission			0.75
		System Loss			5.74
		Distribution			32.88
		Others			- 4.75
		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
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			132.79
		CURRENT BILL - DECEMBER 2017			996.36
		TOTAL AMOUNT DUE			2,070.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 897.00			



Total Sales (VAT Inclusive)	996.36	
Less : VAT	74.48	
Amount Net of VAT	921.88	
Less: BIR 2306	31.04	
BIR 2307	17.38	VATable Sales 863.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.31
Amount Due	873.46	VAT Zero Rated Sales 0.00
Add : VAT	74.48	VAT Amount 74.48
TOTAL AMOUNT DUE	947.94	TOTAL SALES 996.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3895/0/31/12-09-2017/90

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

Collection Ref. Code : 2637-51-061-0		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 263023847733
Account ID : 2637510610-6		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : LUBRIDO,MELVIN BROCE				
Meter Number : MTR1172150				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,070.85	Overdue Bill : 1	

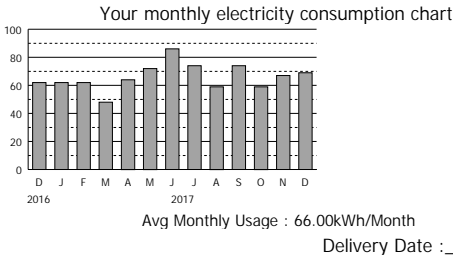
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

12117300009

1012586466
Date : 12-09-2017
BC05/556.1/3920/0995914/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1211730000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-80-743-2		PREVIOUS BALANCE	670.20
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,AGRIPINA A		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 391.12
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 34.40
		System Loss Charge	0.8721/kWh 60.17
		Sub-Total	485.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : 324766GS6	Pole No : 0995914	Supply Charge	0.4118/kWh 28.41
Serial No : 42956584	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 12-09-2017	Pres Rdg : 8003		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7934	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 688.11 - 137.62
Conn Load : 100	Billed kWh : 69	Surcharge	0.02 of 670.00 13.40
To Our Valued Customers:		Sub-Total	- 124.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.29
Thank You.		Value Added Tax	
		Generation	29.25
		Transmission	0.55
		System Loss	4.20
		Distribution	24.29
		Others	- 9.68
		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
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	90.77
		CURRENT BILL - DECEMBER 2017	654.66
		TOTAL AMOUNT DUE	1,324.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 21, 2017 - 529.00	



Total Sales (VAT Inclusive)	654.66	
Less : VAT	48.61	
Amount Net of VAT	606.05	
Less: BIR 2306	20.28	
BIR 2307	11.35	VATable Sales 563.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.16
Amount Due	574.42	VAT Zero Rated Sales 0.00
Add : VAT	48.61	VAT Amount 48.61
TOTAL AMOUNT DUE	623.03	TOTAL SALES 654.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3920/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-80-743-2		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 1211730000-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SANCHEZ,AGRIPINA A			
Meter Number : 324766GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,324.86	Overdue Bill : 1

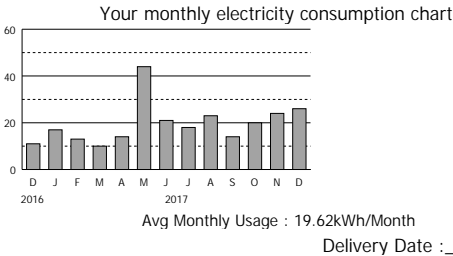
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91046081500

1012586115
Date : 12-09-2017
BC05/556.1/3926/0995914/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9104608150-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-740-5				PREVIOUS BALANCE		142.97	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,JINKEE MISAL				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	147.38
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	12.96
				System Loss Charge		0.8721/kWh	22.67
TIN :				Sub-Total		183.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1081175 Pole No : 0995914				Distribution Charge		1.7506/kWh	45.52
Serial No : 40012412 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 12-09-2017 Pres Rdg : 512				Metering Charge		0.6989/kWh	18.17
Period From : 11-08-2017 Prev Rdg : 486						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 118 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 262.41	- 170.57
To Our Valued Customers:				Surcharge		0.02 of 143.00	2.86
				Sub-Total		- 167.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.11
Thank You.				Value Added Tax			
				Generation			11.02
				Transmission			0.21
				System Loss			1.58
				Distribution			9.53
				Others			- 14.11
				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
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		23.47	
				CURRENT BILL - DECEMBER 2017		118.17	
				TOTAL AMOUNT DUE		261.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 25, 2017 - 130.00			



Total Sales (VAT Inclusive)	118.17	
Less : VAT	8.23	
Amount Net of VAT	109.94	
Less: BIR 2306	3.42	
BIR 2307	1.91	VATable Sales 94.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.24
Amount Due	104.61	VAT Zero Rated Sales 0.00
Add : VAT	8.23	VAT Amount 8.23
TOTAL AMOUNT DUE	112.84	TOTAL SALES 118.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3926/0/32/12-09-2017/90

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

Collection Ref. Code : 1863-62-740-5		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9104608150-0		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,JINKEE MISAL			
Meter Number : MTR1081175			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 261.14	Overdue Bill : 2

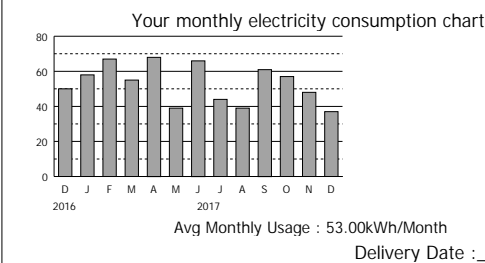
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69364061411

1012587471
Date : 12-09-2017
BC05/556.1/3926/0995914/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6936406141-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-88-545-4		PREVIOUS BALANCE	354.78
Customer Information-----		CURRENT CHARGES	
Name : SELLOTE,MARILYN BATO		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.6684/kWh 209.73
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.4985/kWh 18.44
		System Loss Charge	0.8721/kWh 32.27
		Sub-Total	260.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1036086	Pole No : 0995914	Supply Charge	0.4118/kWh 15.24
Serial No : 125286643	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 12-09-2017	Pres Rdg : 1916		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1879	Sub-Total	110.87
No of Days : 31	Diff Rdg : 37	Others	
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 371.31 - 185.66
Conn Load : 222	Billed kWh : 37	Surcharge	0.02 of 1,055.00 21.10
To Our Valued Customers:		Sub-Total	- 164.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.16
Thank You.		Value Added Tax	
		Generation	15.68
		Transmission	0.29
		System Loss	2.26
		Distribution	13.30
		Others	- 13.10
		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
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	40.51
		CURRENT BILL - DECEMBER 2017	247.26
		TOTAL AMOUNT DUE	602.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 26, 2017 - 700.00	



Total Sales (VAT Inclusive)	247.26	
Less : VAT	18.43	
Amount Net of VAT	228.83	
Less: BIR 2306	7.69	
BIR 2307	4.16	VATable Sales 206.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.08
Amount Due	216.98	VAT Zero Rated Sales 0.00
Add : VAT	18.43	VAT Amount 18.43
TOTAL AMOUNT DUE	235.41	TOTAL SALES 247.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3926/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-88-545-4		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 6936406141-1		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : SELLOTE,MARILYN BATO			
Meter Number : MTR1036086			
Period : Nov 2017		TOTAL AMOUNT DUE : 602.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

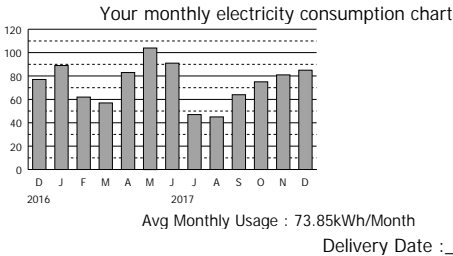
Bill ID 439715475999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43993300003

1012587397
Date : 12-09-2017
BC05/556.1/3930/0995914/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4399330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-97-278-5		PREVIOUS BALANCE		868.33	
Customer Information-----					
Name : ABADO,CAREN G		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	481.81
		Transmission Charge		0.4985/kWh	42.37
		System Loss Charge		0.8721/kWh	74.13
		Sub-Total			598.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 149703WS6 Pole No : 0995914		Supply Charge		0.4118/kWh	35.00
Serial No : 42154635 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 12-09-2017 Pres Rdg : 5991				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5906		Sub-Total			248.21
No of Days : 31 Diff Rdg : 85		Others			
Avg kWh/day : 2.74 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 846.52	- 84.65
Conn Load : 240 Billed kWh : 85		Surcharge		0.02 of 1,568.50	31.37
To Our Valued Customers:		Sub-Total			- 53.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.36
		LFT Differential		0.0042/kWh	0.36
		Value Added Tax			
		Generation			36.04
		Transmission			0.68
		System Loss			5.18
		Distribution			29.79
		Others			- 2.88
		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
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			121.29
		CURRENT BILL - DECEMBER 2017			914.53
		TOTAL AMOUNT DUE			1,782.86
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 700.00					



Total Sales (VAT Inclusive)	914.53	
Less : VAT	68.81	
Amount Net of VAT	845.72	
Less: BIR 2306	28.67	
BIR 2307	15.96	VATable Sales 793.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.48
Amount Due	801.09	VAT Zero Rated Sales 0.00
Add : VAT	68.81	VAT Amount 68.81
TOTAL AMOUNT DUE	869.90	TOTAL SALES 914.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3930/0/32/12-09-2017/90
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

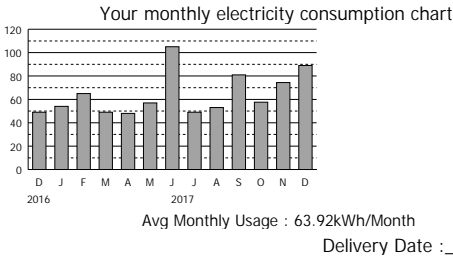
			Bill ID. : 439715475999	
Collection Ref. Code	: 1815-97-278-5	Premise Address: BAYONG CADULAWAN MINGLANILLA		
Account ID	: 4399330000-3	Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name	: ABADO,CAREN G			
Meter Number	: 149703WS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,782.86	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96214300004

1012586147
Date : 12-09-2017
BC05/556.1/3970/0995865/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9621430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-410-1		PREVIOUS BALANCE		780.94	
Customer Information-----					
Name : SEGUERRA,VICTORIA		CURRENT CHARGES			
Premise Address: BAYONG CANDULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CANDULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	504.49
		Transmission Charge		0.4985/kWh	44.37
		System Loss Charge		0.8721/kWh	77.62
		Sub-Total			626.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 381211GS6 Pole No : 0995865		Supply Charge		0.4118/kWh	36.65
Serial No : 2003130903 Multiplier : 1		Metering Charge		0.6989/kWh	62.20
Period To : 12-09-2017 Pres Rdg : 8005				5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 7916		Sub-Total			259.65
No of Days : 30 Diff Rdg : 89		Others			
Avg kWh/day : 2.97 Registered : 89		Subsidy on Lifeline Discount		-0.1 of 886.13	- 88.61
Conn Load : 0 Billed kWh : 89		Surcharge		0.02 of 1,242.00	24.84
To Our Valued Customers:		Sub-Total			- 63.77
Government Charges					
Franchise Tax - Local 4.52					
LFT Differential 0.0042/kWh 0.37					
Value Added Tax					
Generation 37.75					
Transmission 0.71					
System Loss 5.41					
Distribution 31.16					
Others - 3.98					
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					
NPC Stranded Debts 0.0265/kWh 2.36					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.29					
Sub-Total 125.95					
CURRENT BILL - DECEMBER 2017 948.31					
TOTAL AMOUNT DUE 1,729.25					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 29, 2017 - 461.00					



Total Sales (VAT Inclusive)	948.31	
Less : VAT	71.05	
Amount Net of VAT	877.26	
Less: BIR 2306	29.61	
BIR 2307	16.55	VATable Sales 822.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.90
Amount Due	831.10	VAT Zero Rated Sales 0.00
Add : VAT	71.05	VAT Amount 71.05
TOTAL AMOUNT DUE	902.15	TOTAL SALES 948.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3970/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-410-1		Premise Address: BAYONG CANDULAWAN MINGLANILLA	
Account ID : 9621430000-4		Billing Address: BAYONG CANDULAWAN MINGLANILLA	
Customer Name : SEGUERRA,VICTORIA			
Meter Number : 381211GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,729.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

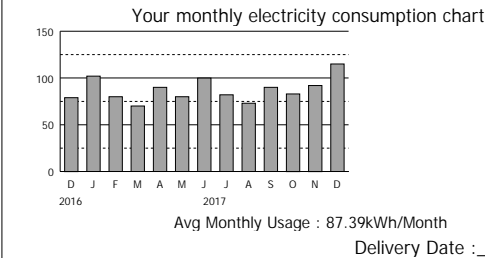
Bill ID 285210979590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28579839680

1012587360
Date : 12-09-2017
BC05/556.1/3980/0995865/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2857983968-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-85-251-4	PREVIOUS BALANCE	1,046.99	
Customer Information-----		CURRENT CHARGES	
Name : GEONZON,ROSEMARIE TAN	Generation & Transmission		
Premise Address: BAYONG CADULAWAN	Generation Charge	5.6684/kWh	651.87
Billing Address: BAYONG CADULAWAN	Transmission Charge	0.4985/kWh	57.33
	System Loss Charge	0.8721/kWh	100.29
	Sub-Total		809.49
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	201.32
Meter No : 535808 GS6 Pole No : 0995865	Supply Charge	0.4118/kWh	47.36
Serial No : 52022044 Multiplier : 1	Metering Charge	0.6989/kWh	80.37
Period To : 12-09-2017 Pres Rdg : 5448		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5333	Sub-Total		334.05
No of Days : 31 Diff Rdg : 115	Others		
Avg kWh/day : 3.71 Registered : 115	Subsidy on Lifeline Charge	0.1014/kWh	11.66
Conn Load : 460 Billed kWh : 115	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,047.00	20.94
	Sub-Total		32.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.48
	Value Added Tax		
	Generation		48.76
	Transmission		0.91
	System Loss		7.00
	Distribution		40.09
	Others		4.75
	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
	NPC Stranded Debts	0.0265/kWh	3.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
	Sub-Total		173.09
	CURRENT BILL - DECEMBER 2017		1,349.25
	TOTAL AMOUNT DUE		2,396.24
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 649.00		



Total Sales (VAT Inclusive)	1,349.25	
Less : VAT	101.51	
Amount Net of VAT	1,247.74	
Less: BIR 2306	42.29	
BIR 2307	23.66	VATable Sales 1,176.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.58
Amount Due	1,181.79	VAT Zero Rated Sales 0.00
Add : VAT	101.51	VAT Amount 101.51
TOTAL AMOUNT DUE	1,283.30	TOTAL SALES 1,349.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/3980/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-85-251-4		Premise Address: BAYONG CADULAWAN	
Account ID : 2857983968-0		Billing Address: BAYONG CADULAWAN	
Customer Name : GEONZON,ROSEMARIE TAN			
Meter Number : 535808 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,396.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

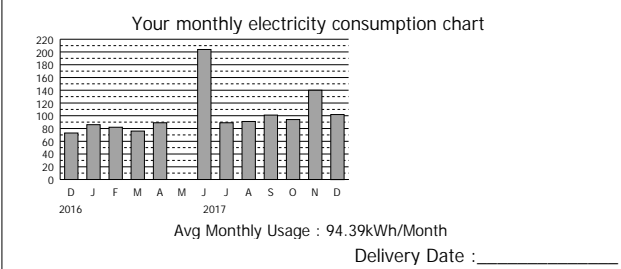
Bill ID 280281395719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28056300008

1012587132
Date : 12-09-2017
BC05/556.1/4000/0995851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2805630000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-72-263-8		PREVIOUS BALANCE	1,681.37
Customer Information-----		CURRENT CHARGES	
Name : RECIBOS,ALEJANDRA H		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 578.18
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 50.85
		System Loss Charge	0.8721/kWh 88.95
		Sub-Total	717.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 178.56
Meter No : 287182SS6	Pole No : 0995851	Supply Charge	0.4118/kWh 42.00
Serial No : 27714992	Multiplier : 1	Metering Charge	0.6989/kWh 71.29
Period To : 12-09-2017	Pres Rdg : 15969		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 15867	Sub-Total	296.85
No of Days : 31	Diff Rdg : 102	Others	
Avg kWh/day : 3.29	Registered : 102	Subsidy on Lifeline Discount	-0.05 of 1,014.83 - 50.74
Conn Load : 100	Billed kWh : 102	Surcharge	0.02 of 1,681.50 33.63
To Our Valued Customers:		Sub-Total	- 17.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.43
Thank You.		Value Added Tax	
		Generation	43.24
		Transmission	0.81
		System Loss	6.21
		Distribution	35.62
		Others	0.40
		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
		NPC Stranded Debts	0.0265/kWh 2.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.67
		Sub-Total	149.52
		CURRENT BILL - DECEMBER 2017	1,147.24
		TOTAL AMOUNT DUE	2,828.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 959.00	



Total Sales (VAT Inclusive)	1,147.24
Less : VAT	86.28
Amount Net of VAT	1,060.96
Less: BIR 2306	35.96
BIR 2307	20.07
SC/PWD DISCOUNT	0.00
Amount Due	1,004.93
Add : VAT	86.28
TOTAL AMOUNT DUE	1,091.21
VATable Sales	997.72
VAT Exempt Sales	63.24
VAT Zero Rated Sales	0.00
VAT Amount	86.28
TOTAL SALES	1,147.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4000/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-72-263-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 2805630000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : RECIBOS,ALEJANDRA H			
Meter Number : 287182SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,828.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

22957656410

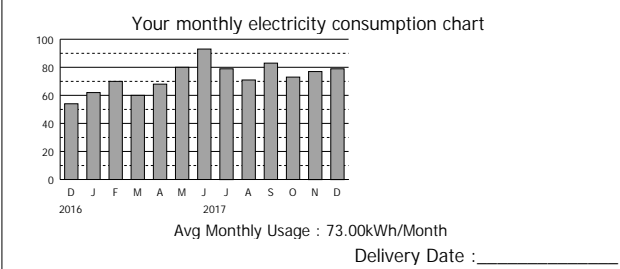
1012586854

Date : 12-09-2017

BC05/556.1/4010/0995844/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2295765641-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-893-3		PREVIOUS BALANCE		795.86	
Customer Information-----					
Name : NABLE,FELIPE SOMUCAD		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	447.80
		Transmission Charge		0.4985/kWh	39.38
		System Loss Charge		0.8721/kWh	68.90
		Sub-Total			556.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 4496 EVS6	Pole No : 0995844	Supply Charge		0.4118/kWh	32.53
Serial No : 01643633	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 12-09-2017	Pres Rdg : 2898			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2819	Sub-Total			231.04
No of Days : 31	Diff Rdg : 79	Others			
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 787.12	- 118.07
Conn Load : 295	Billed kWh : 79	Surcharge		0.02 of 796.00	15.92
To Our Valued Customers:		Sub-Total			- 102.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.33
Thank You.		Value Added Tax			
		Generation			33.49
		Transmission			0.63
		System Loss			4.80
		Distribution			27.72
		Others			- 7.64
		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
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			107.49
		CURRENT BILL - DECEMBER 2017			792.46
		TOTAL AMOUNT DUE			1,588.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2017 - 674.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)792.46

Less : VAT59.00

Amount Net of VAT733.46

Less: BIR 230624.60

BIR 230713.78

SC/PWD DISCOUNT0.00

Amount Due695.08

Add : VAT59.00

TOTAL AMOUNT DUE754.08

VATable Sales684.97

VAT Exempt Sales48.49

VAT Zero Rated Sales0.00

VAT Amount59.00

TOTAL SALES792.46

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

BC05/556.1/4010/0/32/12-09-2017/90

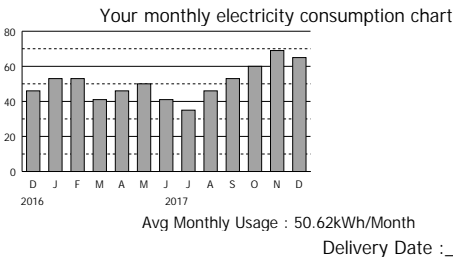
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-54-893-3		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 2295765641-0		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : NABLE,FELIPE SOMUCAD			
Meter Number : 4496 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,588.32	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

46175300006

1012586140
Date : 12-09-2017
BC05/556.1/4040/0995851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4617530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-70-524-6		PREVIOUS BALANCE		673.84	
Customer Information-----					
Name : MATARONG,VICTOR A		CURRENT CHARGES			
Premise Address: NEAR SANTO NINO CHAPEL BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: NEAR SANTO NINO CHAPEL BAYONG MINGLANILLA		Generation Charge 5.6684/kWh 368.45			
		Transmission Charge 0.4985/kWh 32.40			
		System Loss Charge 0.8721/kWh 56.69			
		Sub-Total 457.54			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 113.79			
Meter No : 485909GS6 Pole No : 0995851		Supply Charge 0.4118/kWh 26.77			
Serial No : 61286226 Multiplier : 1		Metering Charge 0.6989/kWh 45.43			
Period To : 12-09-2017 Pres Rdg : 3688		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 3623		Sub-Total 190.99			
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Discount -0.2 of 648.53 - 129.71			
Conn Load : 236 Billed kWh : 65		Surcharge 0.02 of 674.00 13.48			
To Our Valued Customers:		Sub-Total - 116.23			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.93			
		LFT Differential 0.0042/kWh 0.27			
		Value Added Tax			
		Generation 27.55			
		Transmission 0.51			
		System Loss 3.96			
		Distribution 22.92			
		Others - 9.02			
		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			
		NPC Stranded Debts 0.0265/kWh 1.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.90			
		Sub-Total 85.65			
		CURRENT BILL - DECEMBER 2017 617.95			
		TOTAL AMOUNT DUE 1,291.79			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 521.00					



Total Sales (VAT Inclusive)	617.95	
Less : VAT	45.92	
Amount Net of VAT	572.03	
Less: BIR 2306	19.13	
BIR 2307	10.71	VATable Sales 532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.73
Amount Due	542.19	VAT Zero Rated Sales 0.00
Add : VAT	45.92	VAT Amount 45.92
TOTAL AMOUNT DUE	588.11	TOTAL SALES 617.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4040/0/32/12-09-2017/90

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

Collection Ref. Code : 1845-70-524-6		Premise Address: NEAR SANTO NINO CHAPEL BAYONG MINGLANILLA	
Account ID : 4617530000-6		Billing Address: NEAR SANTO NINO CHAPEL BAYONG MINGLANILLA	
Customer Name : MATARONG,VICTOR A			
Meter Number : 485909GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,291.79	Overdue Bill : 1

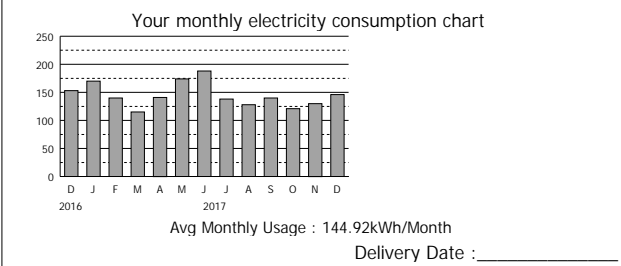
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51093300005

1012586116
Date : 12-09-2017
BC05/556.1/4060/0995851/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5109330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-827-3				PREVIOUS BALANCE		1,569.28	
Customer Information-----							
Name : UNABIA,HELEN N				CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA				Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA							
				Generation Charge		5.6684/kWh	827.59
				Transmission Charge		0.4985/kWh	72.78
				System Loss Charge		0.8721/kWh	127.33
TIN :				Sub-Total		1,027.70	
Metering Information-----				Distribution Charges			
				Distribution Charge		1.7506/kWh	255.59
Meter No : 203963WS6 Pole No : 0995851				Supply Charge		0.4118/kWh	60.12
Serial No : 48533058 Multiplier : 1				Metering Charge		0.6989/kWh	102.04
Period To : 12-09-2017 Pres Rdg : 11845						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 11699				Sub-Total		422.75	
No of Days : 31 Diff Rdg : 146				Others			
Avg kWh/day : 4.71 Registered : 146				Subsidy on Lifeline Charge		0.1014/kWh	14.80
Conn Load : 240 Billed kWh : 146				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:				Surcharge		0.02 of 1,569.50	31.39
				Sub-Total		46.22	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.61
Thank You.				Value Added Tax			
				Generation			61.90
				Transmission			1.16
				System Loss			8.89
				Distribution			50.73
				Others			6.61
				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
				NPC Stranded Debts		0.0265/kWh	3.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.72
				Sub-Total		220.17	
				CURRENT BILL - DECEMBER 2017		1,716.84	
				TOTAL AMOUNT DUE		3,286.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 17, 2017 - 1,315.00			



Total Sales (VAT Inclusive)	1,716.84	
Less : VAT	129.29	
Amount Net of VAT	1,587.55	
Less: BIR 2306	53.87	
BIR 2307	30.11	VATable Sales 1,496.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.88
Amount Due	1,503.57	VAT Zero Rated Sales 0.00
Add : VAT	129.29	VAT Amount 129.29
TOTAL AMOUNT DUE	1,632.86	TOTAL SALES 1,716.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4060/0/32/12-09-2017/90

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. : 510711691579	
Collection Ref. Code	: 1815-96-827-3	Premise Address: BAYONG CADULAWAN MINGLANILLA		
Account ID	: 5109330000-5	Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name	: UNABIA,HELEN N			
Meter Number	: 203963WS6			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 3,286.12	Overdue Bill : 1

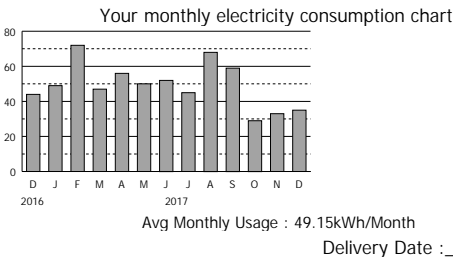
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84367227422

1012587616
Date : 12-09-2017
BC05/556.1/4080/0995851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8436722742-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-839-6		PREVIOUS BALANCE		365.26	
Customer Information-----					
Name : SABALANDE,ZENONA NABLE		CURRENT CHARGES			
Premise Address: BAYONG		Generation & Transmission			
Billing Address: BAYONG		Generation Charge		5.6684/kWh	198.39
		Transmission Charge		0.4985/kWh	17.45
		System Loss Charge		0.8721/kWh	30.52
		Sub-Total			246.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 501672 GS6	Pole No : 0995851	Supply Charge		0.4118/kWh	14.41
Serial No : 52386853	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 12-09-2017	Pres Rdg : 2485			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2450	Sub-Total			105.14
No of Days : 31	Diff Rdg : 35	Others			
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 351.50	- 175.75
Conn Load : 236	Billed kWh : 35	Surcharge		0.02 of 365.50	7.31
To Our Valued Customers:		Sub-Total			- 168.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.01
		LFT Differential		0.0042/kWh	0.15
		Value Added Tax			
		Generation			14.84
		Transmission			0.28
		System Loss			2.14
		Distribution			12.62
		Others			- 13.94
		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
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			36.77
		CURRENT BILL - DECEMBER 2017			219.83
		TOTAL AMOUNT DUE			585.09
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 457.00					



Total Sales (VAT Inclusive)	219.83	
Less : VAT	15.94	
Amount Net of VAT	203.89	
Less: BIR 2306	6.66	
BIR 2307	3.68	VATable Sales 183.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.83
Amount Due	193.55	VAT Zero Rated Sales 0.00
Add : VAT	15.94	VAT Amount 15.94
TOTAL AMOUNT DUE	209.49	TOTAL SALES 219.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4080/0/32/12-09-2017/90

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

Collection Ref. Code : 1849-88-839-6		Premise Address: BAYONG	
Account ID : 8436722742-2		Billing Address: BAYONG	
Customer Name : SABALANDE,ZENONA NABLE			
Meter Number : 501672 GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 585.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

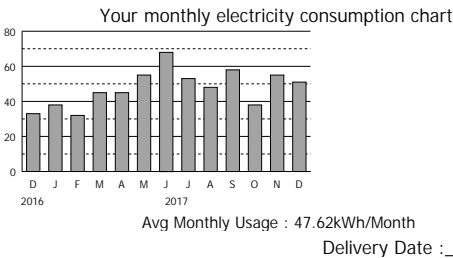
Bill ID 724376465996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72463300003

1012586769
Date : 12-09-2017
BC05/556.1/4100/0995844/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7246330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-64-845-7		PREVIOUS BALANCE		449.02	
Customer Information-----					
Name : PARDILLO,MARINA A.		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	289.09
		Transmission Charge		0.4985/kWh	25.42
		System Loss Charge		0.8721/kWh	44.48
		Sub-Total			358.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 318137GS6	Pole No : 0995844	Supply Charge		0.4118/kWh	21.00
Serial No : 46450465	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 12-09-2017	Pres Rdg : 5199			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 5148	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.4 of 509.91	- 203.96
Conn Load : 200	Billed kWh : 51	Surcharge		0.02 of 449.00	8.98
To Our Valued Customers:		Sub-Total			- 194.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.73	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			21.62
		Transmission			0.40
		System Loss			3.11
		Distribution			18.11
		Others			- 16.01
		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
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			57.82
		CURRENT BILL - DECEMBER 2017			372.75
		TOTAL AMOUNT DUE			821.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	372.75	
Less : VAT	27.23	
Amount Net of VAT	345.52	
Less: BIR 2306	11.34	
BIR 2307	6.34	VATable Sales 314.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.59
Amount Due	327.84	VAT Zero Rated Sales 0.00
Add : VAT	27.23	VAT Amount 27.23
TOTAL AMOUNT DUE	355.07	TOTAL SALES 372.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4100/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-64-845-7		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 7246330000-3		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : PARDILLO,MARINA A.			
Meter Number : 318137GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 821.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

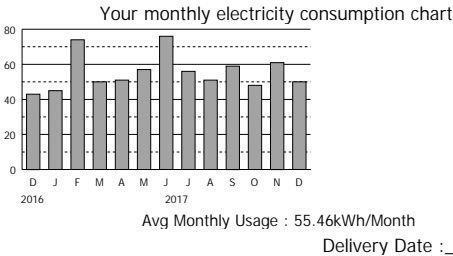
Bill ID 351048554053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35117300000

1012585696
Date : 12-09-2017
BC05/556.1/4110/0995830/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3511730000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-90-881-6		PREVIOUS BALANCE	410.23
Customer Information-----		CURRENT CHARGES	
Name : ICOY,MARISSA C		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 283.42
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 24.93
		System Loss Charge	0.8721/kWh 43.61
		Sub-Total	351.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : 459549GS6	Pole No : 0995830	Supply Charge	0.4118/kWh 20.59
Serial No : 96862409	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 12-09-2017	Pres Rdg : 3052		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 3002	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 500.03 - 200.01
Conn Load : 122	Billed kWh : 50	Surcharge	0.02 of 410.00 8.20
To Our Valued Customers:		Sub-Total	- 191.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.21
Thank You.		Value Added Tax	
		Generation	21.20
		Transmission	0.40
		System Loss	3.04
		Distribution	17.77
		Others	- 15.77
		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
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	56.67
		CURRENT BILL - DECEMBER 2017	364.89
		TOTAL AMOUNT DUE	775.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2017 - 500.00	



Total Sales (VAT Inclusive)	364.89	
Less : VAT	26.64	
Amount Net of VAT	338.25	
Less: BIR 2306	11.09	
BIR 2307	6.20	VATable Sales 308.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.03
Amount Due	320.96	VAT Zero Rated Sales 0.00
Add : VAT	26.64	VAT Amount 26.64
TOTAL AMOUNT DUE	347.60	TOTAL SALES 364.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4110/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-90-881-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 3511730000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ICOY,MARISSA C			
Meter Number : 459549GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 775.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

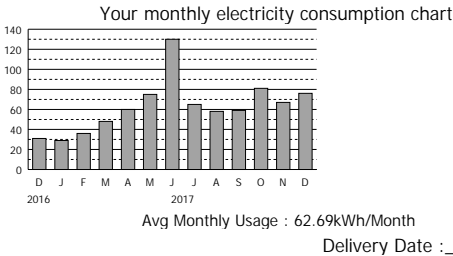
Bill ID 130776664937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13083300007

1012586912
Date : 12-09-2017
BC05/556.1/4140/0995844/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1308330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-284-5				PREVIOUS BALANCE		99.72	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,MARDONIA P				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	430.80
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	37.89
				System Loss Charge		0.8721/kWh	66.28
				Sub-Total		534.97	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 172355DS6 Pole No : 0995844				Supply Charge		0.4118/kWh	31.30
Serial No : 10072415 Multiplier : 1				Metering Charge		0.6989/kWh	53.12
Period To : 12-09-2017 Pres Rdg : 71629						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 71553				Sub-Total		222.47	
No of Days : 31 Diff Rdg : 76				Others			
Avg kWh/day : 2.45 Registered : 76				Subsidy on Lifeline Discount		-0.15 of 757.44	- 113.62
Conn Load : 100 Billed kWh : 76				Surcharge		0.02 of 642.50	12.85
To Our Valued Customers:				Sub-Total		- 100.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.32
Thank You.				Value Added Tax			
				Generation			32.22
				Transmission			0.61
				System Loss			4.62
				Distribution			26.70
				Others			- 7.64
				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
				NPC Stranded Debts		0.0265/kWh	2.01
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		103.15	
				CURRENT BILL - DECEMBER 2017		759.82	
				TOTAL AMOUNT DUE		859.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 4, 2017 - 543.00			



Total Sales (VAT Inclusive)	759.82	
Less : VAT	56.51	
Amount Net of VAT	703.31	
Less: BIR 2306	23.55	
BIR 2307	13.21	VATable Sales 656.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.64
Amount Due	666.55	VAT Zero Rated Sales 0.00
Add : VAT	56.51	VAT Amount 56.51
TOTAL AMOUNT DUE	723.06	TOTAL SALES 759.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4140/0/32/12-09-2017/90

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

Collection Ref. Code : 1825-92-284-5		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 1308330000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,MARDONIA P			
Meter Number : 172355DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 859.54	Overdue Bill : 1

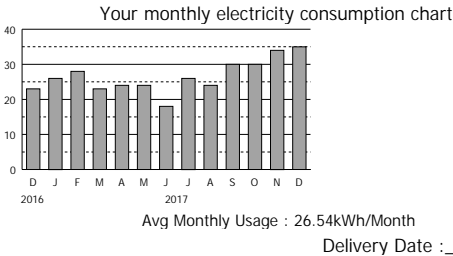
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

95376618211

1012585866
Date : 12-09-2017
BC05/556.1/4143/0995823/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9537661821-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-55-281-1				PREVIOUS BALANCE		215.89	
Customer Information-----				CURRENT CHARGES			
Name : NAVAJA,ROWEL SELLOTE				Generation & Transmission			
Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	198.39
Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	17.45
				System Loss Charge		0.8721/kWh	30.52
TIN :				Sub-Total		246.36	
Metering Information-----				Distribution Charges			
Meter No : MTR1033841 Pole No : 0995823				Distribution Charge		1.7506/kWh	61.27
Serial No : 121759949 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 12-09-2017 Pres Rdg : 885				Metering Charge		0.6989/kWh	24.46
Period From : 11-08-2017 Prev Rdg : 850						5.00/month	5.00
No of Days : 31 Diff Rdg : 35				Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 203 Billed kWh : 35				Subsidy on Lifeline Discount		-0.5 of 351.50	- 175.75
To Our Valued Customers:				Surcharge		0.02 of 216.00	4.32
				Sub-Total		- 171.43	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.15
Thank You.				Value Added Tax			
				Generation			14.84
				Transmission			0.28
				System Loss			2.14
				Distribution			12.62
				Others			- 14.30
				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
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		36.39	
				CURRENT BILL - DECEMBER 2017		216.46	
				TOTAL AMOUNT DUE		432.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 14, 2017 - 291.25			



Total Sales (VAT Inclusive)	216.46	
Less : VAT	15.58	
Amount Net of VAT	200.88	
Less: BIR 2306	6.51	
BIR 2307	3.62	VATable Sales 180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.81
Amount Due	190.75	VAT Zero Rated Sales 0.00
Add : VAT	15.58	VAT Amount 15.58
TOTAL AMOUNT DUE	206.33	TOTAL SALES 216.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4143/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-55-281-1		Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Account ID : 9537661821-1		Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Customer Name : NAVAJA,ROWEL SELLOTE			
Meter Number : MTR1033841			
Period : Nov 2017		TOTAL AMOUNT DUE : 432.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

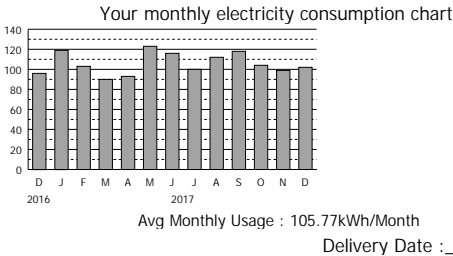
95376618211

BC05/556.1/4143/0/32/12-09-2017/90

51194760313

1012586151
Date : 12-09-2017
BC05/556.1/4150/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119476031-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-881-3		PREVIOUS BALANCE		1,033.57	
Customer Information-----					
Name : DEL PILAR,JOSEPH JR CAMPO		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN		Generation & Transmission			
Billing Address: BAYONG CADULAWAN		Generation Charge 5.6684/kWh 578.18			
		Transmission Charge 0.4985/kWh 50.85			
		System Loss Charge 0.8721/kWh 88.95			
		Sub-Total 717.98			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 178.56			
Meter No : 505647 GS6 Pole No : 0995823		Supply Charge 0.4118/kWh 42.00			
Serial No : 65375890 Multiplier : 1		Metering Charge 0.6989/kWh 71.29			
Period To : 12-09-2017 Pres Rdg : 8296		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8194		Sub-Total 296.85			
No of Days : 31 Diff Rdg : 102		Others			
Avg kWh/day : 3.29 Registered : 102		Subsidy on Lifeline Discount -0.05 of 1,014.83 - 50.74			
Conn Load : 774 Billed kWh : 102		Surcharge 0.02 of 1,033.50 20.67			
To Our Valued Customers:		Sub-Total - 30.07			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.42			
		LFT Differential 0.0042/kWh 0.43			
		Value Added Tax			
		Generation 43.24			
		Transmission 0.81			
		System Loss 6.21			
		Distribution 35.62			
		Others - 1.16			
		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			
		NPC Stranded Debts 0.0265/kWh 2.70			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.67			
		Sub-Total 147.89			
		CURRENT BILL - DECEMBER 2017 1,132.65			
		TOTAL AMOUNT DUE 2,166.22			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 1,200.00					



Total Sales (VAT Inclusive)	1,132.65	
Less : VAT	84.72	
Amount Net of VAT	1,047.93	
Less: BIR 2306	35.31	
BIR 2307	19.81	VATable Sales 984.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.17
Amount Due	992.81	VAT Zero Rated Sales 0.00
Add : VAT	84.72	VAT Amount 84.72
TOTAL AMOUNT DUE	1,077.53	TOTAL SALES 1,132.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4150/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-17-881-3		Premise Address: BAYONG CADULAWAN		Bill ID. : 511668356134
Account ID : 5119476031-3		Billing Address: BAYONG CADULAWAN		
Customer Name : DEL PILAR,JOSEPH JR CAMPO				
Meter Number : 505647 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,166.22		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

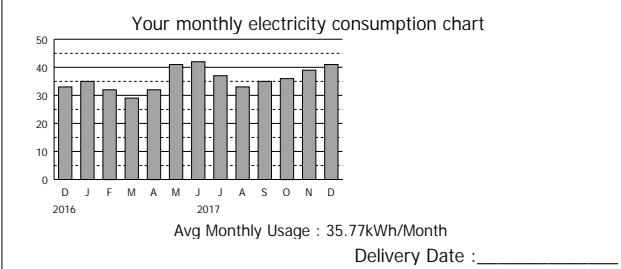
Bill ID 551516655624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55114300001

1012585675
Date : 12-09-2017
BC05/556.1/4160/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5511430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-19-809-5		PREVIOUS BALANCE		202.37	
Customer Information-----		CURRENT CHARGES			
Name : HOYOHOY,NERIE L		Generation & Transmission			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	232.40
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge		0.4985/kWh	20.44
		System Loss Charge		0.8721/kWh	35.76
		Sub-Total			288.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 405403GS6	Pole No : 0995823	Supply Charge		0.4118/kWh	16.88
Serial No : 2003221105	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 12-09-2017	Pres Rdg : 3036	Sub-Total		5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2995	Others			122.30
No of Days : 31	Diff Rdg : 41	Subsidy on Lifeline Discount		-0.5 of 410.90	- 205.45
Avg kWh/day : 1.32	Registered : 41	Surcharge		0.02 of 202.50	4.05
Conn Load : 150	Billed kWh : 41	Sub-Total			- 201.40
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.15	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.39
		Transmission			0.33
		System Loss			2.49
		Distribution			14.68
		Others			- 16.83
		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
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			42.42
		CURRENT BILL - DECEMBER 2017			251.92
		TOTAL AMOUNT DUE			454.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 450.00			



Total Sales (VAT Inclusive)	251.92	
Less : VAT	18.06	
Amount Net of VAT	233.86	
Less: BIR 2306	7.52	
BIR 2307	4.22	VATable Sales 209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.36
Amount Due	222.12	VAT Zero Rated Sales 0.00
Add : VAT	18.06	VAT Amount 18.06
TOTAL AMOUNT DUE	240.18	TOTAL SALES 251.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4160/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

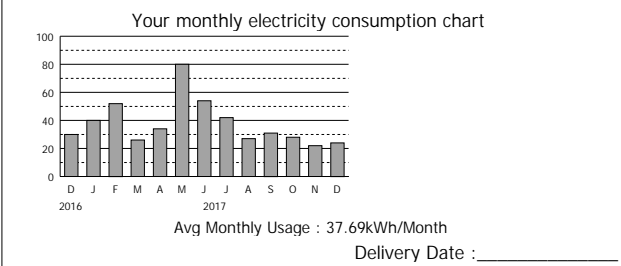
Collection Ref. Code : 1839-19-809-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 5511430000-1		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : HOYOHOY,NERIE L			
Meter Number : 405403GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 454.29	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

80825300009

1012586132
Date : 12-09-2017
BC05/556.1/4170/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-224-9		PREVIOUS BALANCE		105.77	
Customer Information-----					
Name : LATORZA,ANICETA S.		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	136.04
		Transmission Charge		0.4985/kWh	11.96
		System Loss Charge		0.8721/kWh	20.93
		Sub-Total			168.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 460444GS6	Pole No : 0995823	Supply Charge		0.4118/kWh	9.88
Serial No : 60130080	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 12-09-2017	Pres Rdg : 3195			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3171	Sub-Total			73.66
No of Days : 31	Diff Rdg : 24	Others			
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount		-0.65 of 242.59	- 157.68
Conn Load : 200	Billed kWh : 24	Surcharge		0.02 of 106.00	2.12
To Our Valued Customers:		Sub-Total			- 155.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.48	0.10
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation			10.16
		Transmission			0.19
		System Loss			1.46
		Distribution			8.84
		Others			- 13.11
		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
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.60
		CURRENT BILL - DECEMBER 2017			108.63
		TOTAL AMOUNT DUE			214.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 118.00					



Total Sales (VAT Inclusive)	108.63
Less : VAT	7.54
Amount Net of VAT	101.09
Less: BIR 2306	3.14
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	96.20
Add : VAT	7.54
TOTAL AMOUNT DUE	103.74
VATable Sales	87.03
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	7.54
TOTAL SALES	108.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4170/0/32/12-09-2017/90

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

Collection Ref. Code : 1813-53-224-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 8082530000-9		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : LATORZA,ANICETA S.			
Meter Number : 460444GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 214.40	Overdue Bill : 1

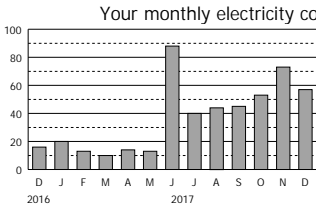
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56214300008

1012586128
Date : 12-09-2017
BC05/556.1/4180/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5621430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-380-6		PREVIOUS BALANCE		748.02	
Customer Information-----					
Name : LATORZA,EPIFANIA		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1146469 Pole No : 0995823		Supply Charge		0.4118/kWh	23.47
Serial No : 40092468 Multiplier : 1		Metering Charge		0.6989/kWh	39.84
Period To : 12-09-2017 Pres Rdg : 560				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 503		Sub-Total			168.09
No of Days : 31 Diff Rdg : 57		Others			
Avg kWh/day : 1.84 Registered : 57		Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 0 Billed kWh : 57		Surcharge		0.02 of 748.00	14.96
To Our Valued Customers:		Sub-Total			- 155.83
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.27	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.16
		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 12.41
		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.40
		CURRENT BILL - DECEMBER 2017			483.88
		TOTAL AMOUNT DUE			1,231.90
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 407.00					



Avg Monthly Usage : 37.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	483.88	
Less : VAT	35.86	
Amount Net of VAT	448.02	
Less: BIR 2306	14.95	
BIR 2307	8.32	VATable Sales 413.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.54
Amount Due	424.75	VAT Zero Rated Sales 0.00
Add : VAT	35.86	VAT Amount 35.86
TOTAL AMOUNT DUE	460.61	TOTAL SALES 483.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4180/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

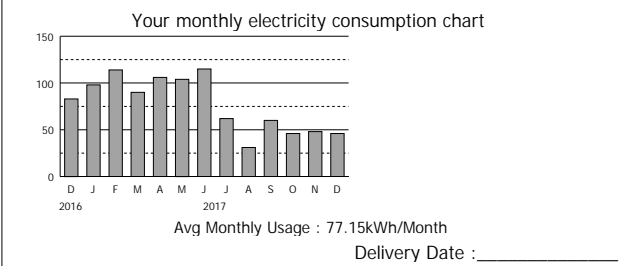
Collection Ref. Code : 1817-87-380-6		Premise Address: BAYONG MINGLANILLA	
Account ID : 5621430000-8		Billing Address: BAYONG MINGLANILLA	
Customer Name : LATORZA,EPIFANIA			
Meter Number : MTR1146469			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,231.90	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06156300003

1012586199
Date : 12-09-2017
BC05/556.1/4200/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0615630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-107-3		PREVIOUS BALANCE		355.61	
Customer Information-----					
Name : HERBIAS,AQUILINA SELLOTE		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	260.75
		Transmission Charge		0.4985/kWh	22.93
		System Loss Charge		0.8721/kWh	40.12
		Sub-Total			323.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 526805 GS6 Pole No : 0995823		Supply Charge		0.4118/kWh	18.94
Serial No : 54364791 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 12-09-2017 Pres Rdg : 4528				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4482		Sub-Total			136.62
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 460.42	- 184.17
Conn Load : 100 Billed kWh : 46		Surcharge		0.02 of 355.50	7.11
To Our Valued Customers:		Sub-Total			- 177.06
Government Charges					
Franchise Tax - Local 1.56					
LFT Differential 0.0042/kWh 0.19					
Value Added Tax					
Generation 19.51					
Transmission 0.37					
System Loss 2.79					
Distribution 16.39					
Others - 14.58					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.18					
Environmental Charge 0.0025/kWh 0.12					
NPC Stranded Contract Costs 0.1938/kWh 8.91					
NPC Stranded Debts 0.0265/kWh 1.22					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.42					
Sub-Total 52.08					
CURRENT BILL - DECEMBER 2017 335.44					
TOTAL AMOUNT DUE 691.05					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 19, 2017 - 302.00					



Total Sales (VAT Inclusive)	335.44	
Less : VAT	24.48	
Amount Net of VAT	310.96	
Less: BIR 2306	10.21	
BIR 2307	5.70	VATable Sales 283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.60
Amount Due	295.05	VAT Zero Rated Sales 0.00
Add : VAT	24.48	VAT Amount 24.48
TOTAL AMOUNT DUE	319.53	TOTAL SALES 335.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4200/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-78-107-3		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0615630000-3		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : HERBIAS,AQUILINA SELLOTE			
Meter Number : 526805 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 691.05	Overdue Bill : 1

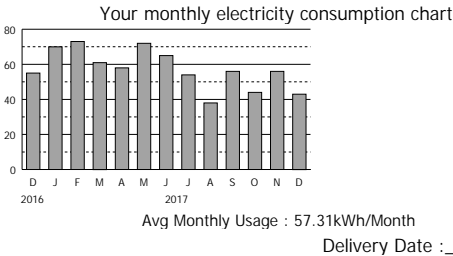
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98210154229

1012587024
Date : 12-09-2017
BC05/556.1/4205/0995830/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9821015422-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-95-917-6		PREVIOUS BALANCE	485.62
Customer Information-----			
Name : ESTORCO,ANATOLIA MAHUSAY		CURRENT CHARGES	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission	
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 243.74
		Transmission Charge	0.4985/kWh 21.44
		System Loss Charge	0.8721/kWh 37.50
		Sub-Total	302.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1097948	Pole No : 0995830	Supply Charge	0.4118/kWh 17.71
Serial No : 40072663	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 12-09-2017	Pres Rdg : 1960		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1917	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 430.72 - 172.29
Conn Load : 203	Billed kWh : 43	Surcharge	0.02 of 485.50 9.71
To Our Valued Customers:		Sub-Total	- 162.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	1.47
		LFT Differential	0.0042/kWh 0.18
		Value Added Tax	
		Generation	18.23
		Transmission	0.34
		System Loss	2.61
		Distribution	15.36
		Others	- 13.28
		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
		NPC Stranded Debts	0.0265/kWh 1.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	49.07
		CURRENT BILL - DECEMBER 2017	317.21
		TOTAL AMOUNT DUE	802.83
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - NOVEMBER 20, 2017 - 475.00			



Total Sales (VAT Inclusive)	317.21	
Less : VAT	23.26	
Amount Net of VAT	293.95	
Less: BIR 2306	9.70	
BIR 2307	5.40	VATable Sales 268.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.81
Amount Due	278.85	VAT Zero Rated Sales 0.00
Add : VAT	23.26	VAT Amount 23.26
TOTAL AMOUNT DUE	302.11	TOTAL SALES 317.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4205/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-95-917-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9821015422-9		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : ESTORCO,ANATOLIA MAHUSAY			
Meter Number : MTR1097948			
Period : Nov 2017		TOTAL AMOUNT DUE : 802.83	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

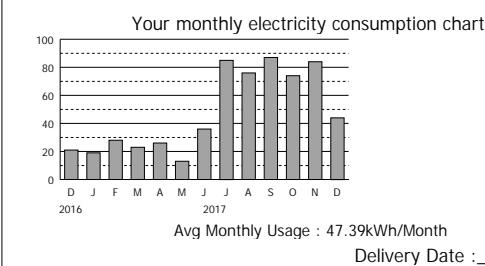
98210154229

BC05/556.1/4205/0/32/12-09-2017/90

00886300003

1012586016
Date : 12-09-2017
BC05/556.1/4230/0995823/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0088630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-803-8		PREVIOUS BALANCE		926.69	
Customer Information-----					
Name : LATORZA,NOREFE R		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	249.41
		Transmission Charge		0.4985/kWh	21.93
		System Loss Charge		0.8721/kWh	38.37
		Sub-Total			309.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1104948 Pole No : 0995823		Supply Charge		0.4118/kWh	18.12
Serial No : 40044548 Multiplier : 1		Metering Charge		0.6989/kWh	30.75
Period To : 12-09-2017 Pres Rdg : 1000				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 956		Sub-Total			130.90
No of Days : 31 Diff Rdg : 44		Others			
Avg kWh/day : 1.42 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 256 Billed kWh : 44		Surcharge		0.02 of 1,612.50	32.25
To Our Valued Customers:		Sub-Total			- 143.99
Government Charges					
Franchise Tax - Local 1.63					
LFT Differential 0.0042/kWh 0.18					
Value Added Tax					
Generation 18.66					
Transmission 0.35					
System Loss 2.67					
Distribution 15.71					
Others - 10.89					
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					
NPC Stranded Debts 0.0265/kWh 1.17					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.05					
Sub-Total 53.04					
CURRENT BILL - DECEMBER 2017 349.66					
TOTAL AMOUNT DUE 1,276.35					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 686.00					



Total Sales (VAT Inclusive)	349.66	
Less : VAT	26.50	
Amount Net of VAT	323.16	
Less: BIR 2306	11.05	
BIR 2307	5.97	VATable Sales 296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.54
Amount Due	306.14	VAT Zero Rated Sales 0.00
Add : VAT	26.50	VAT Amount 26.50
TOTAL AMOUNT DUE	332.64	TOTAL SALES 349.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4230/0/32/12-09-2017/90
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. : 008307343518	
Collection Ref. Code	: 1843-54-803-8	Premise Address: BAYONG CADULAWAN MINGLANILLA		
Account ID	: 0088630000-3	Billing Address: BAYONG CADULAWAN MINGLANILLA		
Customer Name	: LATORZA,NOREFE R			
Meter Number	: MTR1104948			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 1,276.35	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

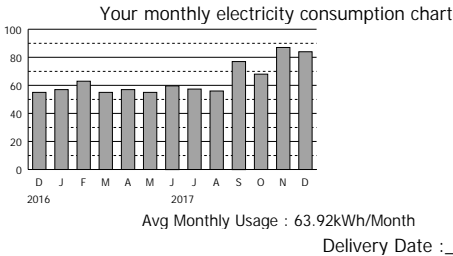
Bill ID 145456485241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14540667301

1012587339
Date : 12-09-2017
BC05/556.1/4241/0995816/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1454066730-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-86-158-7				PREVIOUS BALANCE		937.69	
Customer Information-----				CURRENT CHARGES			
Name : PINO,EDSEL CAPARAS				Generation & Transmission			
Premise Address: BAYONG				Generation Charge		5.6684/kWh	476.15
Billing Address: BAYONG				Transmission Charge		0.4985/kWh	41.87
				System Loss Charge		0.8721/kWh	73.26
				Sub-Total			591.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	147.05
Meter No : 501774 GS6 Pole No : 0995816				Supply Charge		0.4118/kWh	34.59
Serial No : 80984648 Multiplier : 1				Metering Charge		0.6989/kWh	58.71
Period To : 12-09-2017 Pres Rdg : 3462						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3378				Sub-Total			245.35
No of Days : 31 Diff Rdg : 84				Others			
Avg kWh/day : 2.71 Registered : 84				Subsidy on Lifeline Discount		-0.1 of 836.63	- 83.66
Conn Load : 236 Billed kWh : 84				Surcharge		0.02 of 937.50	18.75
To Our Valued Customers:				Sub-Total			- 64.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.35
Thank You.				Value Added Tax			
				Generation			35.61
				Transmission			0.67
				System Loss			5.12
				Distribution			29.44
				Others			- 4.32
				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
				NPC Stranded Debts		0.0265/kWh	2.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
				Sub-Total			118.31
				CURRENT BILL - DECEMBER 2017			890.03
				TOTAL AMOUNT DUE			1,827.72
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 610.00			



Total Sales (VAT Inclusive)	890.03	
Less : VAT	66.52	
Amount Net of VAT	823.51	
Less: BIR 2306	27.72	
BIR 2307	15.53	VATable Sales 771.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.79
Amount Due	780.26	VAT Zero Rated Sales 0.00
Add : VAT	66.52	VAT Amount 66.52
TOTAL AMOUNT DUE	846.78	TOTAL SALES 890.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4241/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

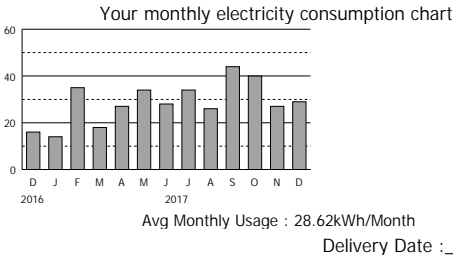
Collection Ref. Code : 1849-86-158-7		Premise Address: BAYONG		Bill ID. : 145456485241	
Account ID : 1454066730-1		Billing Address: BAYONG			
Customer Name : PINO,EDSEL CAPARAS					
Meter Number : 501774 GS6					
Period : Nov 2017		TOTAL AMOUNT DUE : 1,827.72		Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86440357340

1012586277
Date : 12-09-2017
BC05/556.1/4241/0995816/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8644035734-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-998-7		PREVIOUS BALANCE		540.59	
Customer Information-----					
Name : UNABIA,JUNBEN CANABANO		CURRENT CHARGES			
Premise Address: BAYONG MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	164.38
		Transmission Charge		0.4985/kWh	14.46
		System Loss Charge		0.8721/kWh	25.29
		Sub-Total			204.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1011512	Pole No : 0995816	Supply Charge		0.4118/kWh	11.94
Serial No : 83349290	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 12-09-2017	Pres Rdg : 871			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 842	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 292.11	- 189.87
Conn Load : 222	Billed kWh : 29	Surcharge		0.02 of 740.50	14.81
To Our Valued Customers:		Sub-Total			- 175.06
Government Charges					
Franchise Tax - Local 0.64					
LFT Differential 0.0042/kWh 0.12					
Value Added Tax					
Generation 12.29					
Transmission 0.23					
System Loss 1.77					
Distribution 10.56					
Others - 14.30					
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					
NPC Stranded Debts 0.0265/kWh 0.77					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.31					
Sub-Total 27.60					
CURRENT BILL - DECEMBER 2017 144.65					
TOTAL AMOUNT DUE 685.24					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 24, 2017 - 200.00					



Total Sales (VAT Inclusive)	144.65
Less : VAT	10.55
Amount Net of VAT	134.10
Less: BIR 2306	4.39
BIR 2307	2.36
SC/PWD DISCOUNT	0.00
Amount Due	127.35
Add : VAT	10.55
TOTAL AMOUNT DUE	137.90
VATable Sales	117.05
VAT Exempt Sales	17.05
VAT Zero Rated Sales	0.00
VAT Amount	10.55
TOTAL SALES	144.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4241/0/32/12-09-2017/90

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

Collection Ref. Code : 1859-36-998-7		Premise Address: BAYONG MINGLANILLA	
Account ID : 8644035734-0		Billing Address: BAYONG MINGLANILLA	
Customer Name : UNABIA,JUNBEN CANABANO			
Meter Number : MTR1011512			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 685.24	Overdue Bill : 2

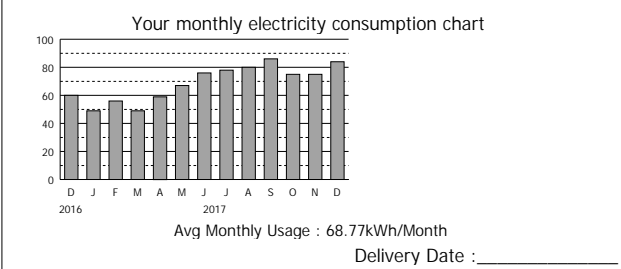
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91214300005

1012586241
Date : 12-09-2017
BC05/556.1/4250/0978512/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9121430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-52-800-1		PREVIOUS BALANCE		775.84	
Customer Information-----					
Name : SELLOTE,EDGAR U		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 476.15			
		Transmission Charge 0.4985/kWh 41.87			
		System Loss Charge 0.8721/kWh 73.26			
		Sub-Total 591.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 147.05			
Meter No : 415282GS6 Pole No : 0978512		Supply Charge 0.4118/kWh 34.59			
Serial No : 52517734 Multiplier : 1		Metering Charge 0.6989/kWh 58.71			
Period To : 12-09-2017 Pres Rdg : 9080		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8996		Sub-Total 245.35			
No of Days : 31 Diff Rdg : 84		Others			
Avg kWh/day : 2.71 Registered : 84		Subsidy on Lifeline Discount -0.1 of 836.63 - 83.66			
Conn Load : 240 Billed kWh : 84		Surcharge 0.02 of 1,470.00 29.40			
To Our Valued Customers:		Sub-Total - 54.26			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.30			
		LFT Differential 0.0042/kWh 0.35			
		Value Added Tax			
		Generation 35.61			
		Transmission 0.67			
		System Loss 5.12			
		Distribution 29.44			
		Others - 3.04			
		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			
		NPC Stranded Debts 0.0265/kWh 2.23			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.37			
		Sub-Total 119.65			
		CURRENT BILL - DECEMBER 2017 902.02			
		TOTAL AMOUNT DUE 1,677.86			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 26, 2017 - 694.00					



Total Sales (VAT Inclusive)	902.02	
Less : VAT	67.80	
Amount Net of VAT	834.22	
Less: BIR 2306	28.25	
BIR 2307	15.74	VATable Sales 782.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.85
Amount Due	790.23	VAT Zero Rated Sales 0.00
Add : VAT	67.80	VAT Amount 67.80
TOTAL AMOUNT DUE	858.03	TOTAL SALES 902.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4250/0/32/12-09-2017/90

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

Collection Ref. Code : 1839-52-800-1		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 9121430000-5		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,EDGAR U			
Meter Number : 415282GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,677.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

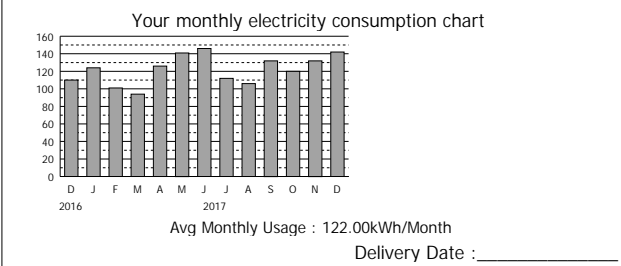
Bill ID 462379015083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46214300009

1012586266
Date : 12-09-2017
BC05/556.1/4260/0995851/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4621430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-377-6		PREVIOUS BALANCE		1,593.90	
Customer Information-----					
Name : SELLOTE,DEMETRIO		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 804.91			
		Transmission Charge 0.4985/kWh 70.79			
		System Loss Charge 0.8721/kWh 123.84			
		Sub-Total 999.54			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 248.59			
Meter No : MTR1014670 Pole No : 0995851		Supply Charge 0.4118/kWh 58.48			
Serial No : 90681934 Multiplier : 1		Metering Charge 0.6989/kWh 99.24			
Period To : 12-09-2017 Pres Rdg : 5001		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 4859		Sub-Total 411.31			
No of Days : 31 Diff Rdg : 142		Others			
Avg kWh/day : 4.58 Registered : 142		Subsidy on Lifeline Charge 0.1014/kWh 14.40			
Conn Load : 0 Billed kWh : 142		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,594.00 31.88			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 46.31			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 8.01			
Thank You.		LFT Differential 0.0042/kWh 0.60			
		Value Added Tax			
		Generation 60.19			
		Transmission 1.13			
		System Loss 8.66			
		Distribution 49.36			
		Others 6.59			
		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			
		NPC Stranded Debts 0.0265/kWh 3.76			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.99			
		Sub-Total 214.33			
		CURRENT BILL - DECEMBER 2017 1,671.49			
		TOTAL AMOUNT DUE 3,265.39			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,301.00			



Total Sales (VAT Inclusive)	1,671.49	
Less : VAT	125.93	
Amount Net of VAT	1,545.56	
Less: BIR 2306	52.48	
BIR 2307	29.32	VATable Sales 1,457.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.40
Amount Due	1,463.76	VAT Zero Rated Sales 0.00
Add : VAT	125.93	VAT Amount 125.93
TOTAL AMOUNT DUE	1,589.69	TOTAL SALES 1,671.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4260/0/32/12-09-2017/90

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

Collection Ref. Code : 1817-87-377-6		Premise Address: CADULAWAN MINGLANILLA		Bill ID. : 462379015083
Account ID : 4621430000-9		Billing Address: CADULAWAN MINGLANILLA		
Customer Name : SELLOTE,DEMETRIO				
Meter Number : MTR1014670				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,265.39	Overdue Bill : 1	

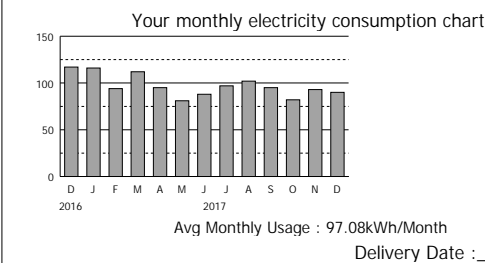
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

53347759556

1012587153
Date : 12-09-2017
BC05/556.1/4265/0985564/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5334775955-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-98-257-6		PREVIOUS BALANCE		1,061.04	
Customer Information-----					
Name : GADIANO,CLEMENCIA SELLOTE		CURRENT CHARGES			
Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA		Generation Charge		5.6684/kWh	510.16
		Transmission Charge		0.4985/kWh	44.87
		System Loss Charge		0.8721/kWh	78.49
		Sub-Total			633.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1150600	Pole No : 0985564	Supply Charge		0.4118/kWh	37.06
Serial No : 133482591	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 12-09-2017	Pres Rdg : 2132			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2042	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 896.03	- 89.60
Conn Load : 272	Billed kWh : 90	Surcharge		0.02 of 1,061.00	21.22
To Our Valued Customers:		Sub-Total			- 68.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.55	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.38
Thank You.		Value Added Tax			
		Generation			38.15
		Transmission			0.72
		System Loss			5.47
		Distribution			31.50
		Others			- 4.49
		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
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			126.86
		CURRENT BILL - DECEMBER 2017			954.51
		TOTAL AMOUNT DUE			2,015.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 800.00			



Total Sales (VAT Inclusive)	954.51
Less : VAT	71.35
Amount Net of VAT	883.16
Less: BIR 2306	29.72
BIR 2307	16.65
SC/PWD DISCOUNT	0.00
Amount Due	836.79
Add : VAT	71.35
TOTAL AMOUNT DUE	908.14
VATable Sales	827.65
VAT Exempt Sales	55.51
VAT Zero Rated Sales	0.00
VAT Amount	71.35
TOTAL SALES	954.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4265/0/32/12-09-2017/90

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

Collection Ref. Code : 1857-98-257-6		Premise Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Account ID : 5334775955-6		Billing Address: SITIO BAYONG CADULAWAN, MINGLANILLA	
Customer Name : GADIANO,CLEMENCIA SELLOTE			
Meter Number : MTR1150600			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,015.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

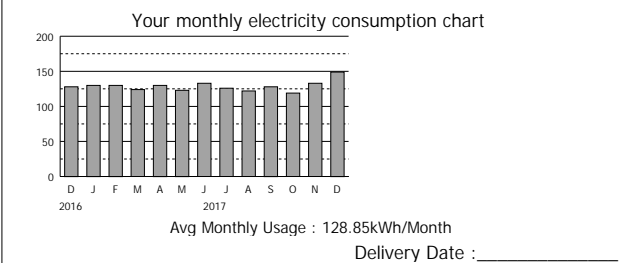
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53347759556

32996300003

1012586668
Date : 12-09-2017
BC05/556.1/4270/0995851/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3299630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-107-5				PREVIOUS BALANCE		1,604.91	
Customer Information-----				CURRENT CHARGES			
Name : SELLOTE,GLECERIA N				Generation & Transmission			
Premise Address: BAYONG MINGLANILLA				Generation Charge		5.6684/kWh	844.59
Billing Address: BAYONG MINGLANILLA				Transmission Charge		0.4985/kWh	74.28
				System Loss Charge		0.8721/kWh	129.94
TIN :				Sub-Total		1,048.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1025872 Pole No : 0995851				Distribution Charge		1.7506/kWh	260.84
Serial No : 121758251 Multiplier : 1				Supply Charge		0.4118/kWh	61.36
Period To : 12-09-2017 Pres Rdg : 5271				Metering Charge		0.6989/kWh	104.14
Period From : 11-08-2017 Prev Rdg : 5122						5.00/month	5.00
No of Days : 31 Diff Rdg : 149				Sub-Total		431.34	
Avg kWh/day : 4.81 Registered : 149				Others			
Conn Load : 100 Billed kWh : 149				Subsidy on Lifeline Charge		0.1014/kWh	15.11
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,605.00	32.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		47.24	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			8.40
				LFT Differential		0.0042/kWh	0.63
				Value Added Tax			
				Generation			63.16
				Transmission			1.19
				System Loss			9.06
				Distribution			51.76
				Others			6.75
				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
				NPC Stranded Debts		0.0265/kWh	3.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
				Sub-Total		224.68	
				CURRENT BILL - DECEMBER 2017		1,752.07	
				TOTAL AMOUNT DUE		3,356.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 1,269.00			



Total Sales (VAT Inclusive)	1,752.07	
Less : VAT	131.92	
Amount Net of VAT	1,620.15	
Less: BIR 2306	54.97	
BIR 2307	30.73	VATable Sales 1,527.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.76
Amount Due	1,534.45	VAT Zero Rated Sales 0.00
Add : VAT	131.92	VAT Amount 131.92
TOTAL AMOUNT DUE	1,666.37	TOTAL SALES 1,752.07

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

BC05/556.1/4270/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-63-107-5			Premise Address: BAYONG MINGLANILLA		Bill ID. : 329620959129	
Account ID : 3299630000-3			Billing Address: BAYONG MINGLANILLA			
Customer Name : SELLOTE, GLECERIA N						
Meter Number : MTR1025872						
Period : Nov 2017			TOTAL AMOUNT DUE : 3,356.98		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

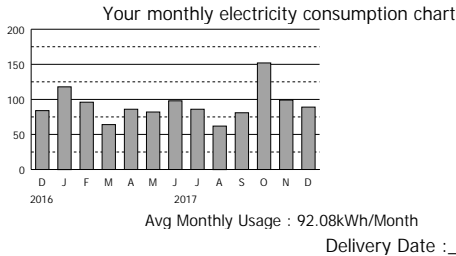
Bill ID 862440188791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86214300005

1012586193
Date : 12-09-2017
BC05/556.1/4280/0995844/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8621430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-87-401-2		PREVIOUS BALANCE		1,140.61	
Customer Information-----					
Name : SELLOTE,FLAVIANO		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	504.49
		Transmission Charge		0.4985/kWh	44.37
		System Loss Charge		0.8721/kWh	77.62
		Sub-Total			626.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1117370	Pole No : 0995844	Supply Charge		0.4118/kWh	36.65
Serial No : 40074766	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 12-09-2017	Pres Rdg : 2651			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2562	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 886.13	- 88.61
Conn Load : 0	Billed kWh : 89	Surcharge		0.02 of 1,140.50	22.81
To Our Valued Customers:		Sub-Total			- 65.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.37
Thank You.		Value Added Tax			
		Generation			37.75
		Transmission			0.71
		System Loss			5.41
		Distribution			31.16
		Others			- 4.22
		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
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			125.70
		CURRENT BILL - DECEMBER 2017			946.03
		TOTAL AMOUNT DUE			2,086.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,362.00			



Total Sales (VAT Inclusive)	946.03	
Less : VAT	70.81	
Amount Net of VAT	875.22	
Less: BIR 2306	29.51	
BIR 2307	16.50	VATable Sales 820.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.89
Amount Due	829.21	VAT Zero Rated Sales 0.00
Add : VAT	70.81	VAT Amount 70.81
TOTAL AMOUNT DUE	900.02	TOTAL SALES 946.03

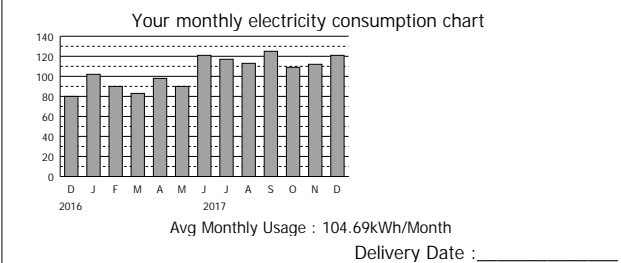
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4280/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-87-401-2		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 8621430000-5		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : SELLOTE,FLAVIANO			
Meter Number : MTR1117370			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,086.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05839420139

1012585985
Date : 12-09-2017
BC05/556.1/4285/0995844/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0583942013-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-70-110-3		PREVIOUS BALANCE		1,335.02	
Customer Information-----					
Name : SELLOTE,EDITHA ROMANO		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge 5.6684/kWh 685.88			
		Transmission Charge 0.4985/kWh 60.32			
		System Loss Charge 0.8721/kWh 105.52			
		Sub-Total 851.72			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 211.82			
Meter No : 1916 EVS6 Pole No : 0995844		Supply Charge 0.4118/kWh 49.83			
Serial No : 01530598 Multiplier : 1		Metering Charge 0.6989/kWh 84.57			
Period To : 12-09-2017 Pres Rdg : 5544		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 5423		Sub-Total 351.22			
No of Days : 31 Diff Rdg : 121		Others			
Avg kWh/day : 3.90 Registered : 121		Subsidy on Lifeline Charge 0.1014/kWh 12.27			
Conn Load : 230 Billed kWh : 121		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,335.00 26.70			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 38.99			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.83			
Thank You.		LFT Differential 0.0042/kWh 0.51			
		Value Added Tax			
		Generation 51.30			
		Transmission 0.97			
		System Loss 7.37			
		Distribution 42.15			
		Others 5.56			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 18.89			
		Environmental Charge 0.0025/kWh 0.30			
		NPC Stranded Contract Costs 0.1938/kWh 23.45			
		NPC Stranded Debts 0.0265/kWh 3.21			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 22.14			
		Sub-Total 182.68			
		CURRENT BILL - DECEMBER 2017 1,424.61			
		TOTAL AMOUNT DUE 2,759.63			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,424.61	
Less : VAT	107.35	
Amount Net of VAT	1,317.26	
Less: BIR 2306	44.72	
BIR 2307	24.99	VATable Sales 1,241.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.33
Amount Due	1,247.55	VAT Zero Rated Sales 0.00
Add : VAT	107.35	VAT Amount 107.35
TOTAL AMOUNT DUE	1,354.90	TOTAL SALES 1,424.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4285/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-70-110-3		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 0583942013-9		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : SELLOTE,EDITHA ROMANO			
Meter Number : 1916 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,759.63	Overdue Bill : 1

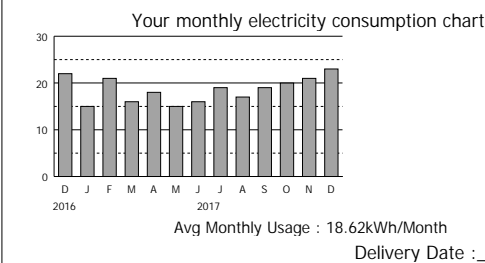
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

67861701091

1012587017
Date : 12-09-2017
BC05/556.1/4290/0978512/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6786170109-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-683-9		PREVIOUS BALANCE	101.15
Customer Information-----		CURRENT CHARGES	
Name : SIASAR,FRELIN LUMASAG		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 130.37
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 11.47
		System Loss Charge	0.8721/kWh 20.06
		Sub-Total	161.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1011002	Pole No : 0978512	Supply Charge	0.4118/kWh 9.47
Serial No : 83347332	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 12-09-2017	Pres Rdg : 1213		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1190	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 232.70 - 151.26
Conn Load : 236	Billed kWh : 23	Surcharge	0.02 of 101.00 2.02
To Our Valued Customers:		Sub-Total	- 149.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.10
Thank You.		Value Added Tax	
		Generation	9.74
		Transmission	0.18
		System Loss	1.40
		Distribution	8.50
		Others	- 12.58
		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
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	20.73
		CURRENT BILL - DECEMBER 2017	104.19
		TOTAL AMOUNT DUE	205.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 2, 2017 - 93.00	



Total Sales (VAT Inclusive)	104.19
Less : VAT	7.24
Amount Net of VAT	96.95
Less: BIR 2306	3.01
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	92.26
Add : VAT	7.24
TOTAL AMOUNT DUE	99.50
VATable Sales	83.46
VAT Exempt Sales	13.49
VAT Zero Rated Sales	0.00
VAT Amount	7.24
TOTAL SALES	104.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4290/0/32/12-09-2017/90

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. : 678160495227

Collection Ref. Code : 1857-39-683-9	Premise Address: CADULAWAN MINGLANILLA
Account ID : 6786170109-1	Billing Address: CADULAWAN MINGLANILLA
Customer Name : SIASAR,FRELIN LUMASAG	
Meter Number : MTR1011002	
Period : Nov 2017	
TOTAL AMOUNT DUE : 205.34	Overdue Bill : 1

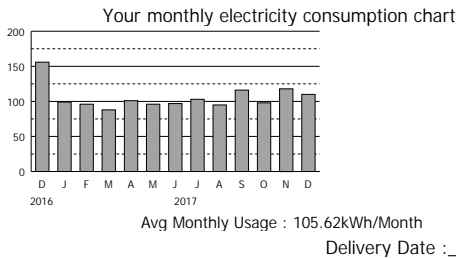
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07545695442

1012586915
Date : 12-09-2017
BC05/556.1/4315/0978533/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0754569544-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-395-4				PREVIOUS BALANCE		1,452.31	
Customer Information-----				CURRENT CHARGES			
Name : LATORZA,KEEFE QNEILL SACAMAY				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.6684/kWh	623.52
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.4985/kWh	54.84
				System Loss Charge		0.8721/kWh	95.93
				Sub-Total			774.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1104772		Pole No : 0978533		Supply Charge		0.4118/kWh	45.30
Serial No : 40046280		Multiplier : 1		Metering Charge		0.6989/kWh	76.88
Period To : 12-09-2017		Pres Rdg : 2986				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 2876		Sub-Total			319.75
No of Days : 31		Diff Rdg : 110		Others			
Avg kWh/day : 3.55		Registered : 110		Subsidy on Lifeline Charge		0.1014/kWh	11.15
Conn Load : 259		Billed kWh : 110		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 2,694.50	53.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			65.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			6.37
				LFT Differential		0.0042/kWh	0.46
				Value Added Tax			
				Generation			46.64
				Transmission			0.87
				System Loss			6.69
				Distribution			38.37
				Others			8.63
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	2.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.13
				Sub-Total			169.85
				CURRENT BILL - DECEMBER 2017			1,328.95
				TOTAL AMOUNT DUE			2,781.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2017 - 1,242.00			



Total Sales (VAT Inclusive)	1,328.95	
Less : VAT	101.20	
Amount Net of VAT	1,227.75	
Less: BIR 2306	42.17	
BIR 2307	23.32	VATable Sales 1,159.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.65
Amount Due	1,162.26	VAT Zero Rated Sales 0.00
Add : VAT	101.20	VAT Amount 101.20
TOTAL AMOUNT DUE	1,263.46	TOTAL SALES 1,328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4315/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-72-395-4		Premise Address: CADULAWAN MINGLANILLA	Bill ID. : 075646671094
Account ID : 0754569544-2		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : LATORZA,KEEFE QNEILL SACAMAY			
Meter Number : MTR1104772			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,781.26	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

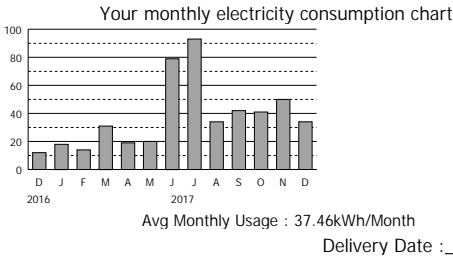
Bill ID 021698949917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02117300000

1012586494
Date : 12-09-2017
BC05/556.1/4320/0978533/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0211730000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-80-740-8		PREVIOUS BALANCE	656.90
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,ELENITA H		Generation & Transmission	
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 192.73
Billing Address: BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 16.95
		System Loss Charge	0.8721/kWh 29.65
		Sub-Total	239.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 59.52
Meter No : BSV1702970	Pole No : 0978533	Supply Charge	0.4118/kWh 14.00
Serial No : 41023140	Multiplier : 1	Metering Charge	0.6989/kWh 23.76
Period To : 12-09-2017	Pres Rdg : 121		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 87	Sub-Total	102.28
No of Days : 31	Diff Rdg : 34	Others	
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount	-0.5 of 341.61 - 170.81
Conn Load : 136	Billed kWh : 34	Surcharge	0.02 of 657.00 13.14
To Our Valued Customers:		Sub-Total	- 157.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.14
Thank You.		Value Added Tax	
		Generation	14.41
		Transmission	0.27
		System Loss	2.08
		Distribution	12.27
		Others	- 12.82
		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
		NPC Stranded Debts	0.0265/kWh 0.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.22
		Sub-Total	36.47
		CURRENT BILL - DECEMBER 2017	220.41
		TOTAL AMOUNT DUE	877.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 14, 2017 - 476.00	



Total Sales (VAT Inclusive)	220.41	
Less : VAT	16.21	
Amount Net of VAT	204.20	
Less: BIR 2306	6.75	
BIR 2307	3.70	VATable Sales 183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.26
Amount Due	193.75	VAT Zero Rated Sales 0.00
Add : VAT	16.21	VAT Amount 16.21
TOTAL AMOUNT DUE	209.96	TOTAL SALES 220.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4320/0/32/12-09-2017/90

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

Collection Ref. Code : 1831-80-740-8		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 0211730000-0		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : GARCIA,ELENITA H			
Meter Number : BSV1702970			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 877.31	Overdue Bill : 2

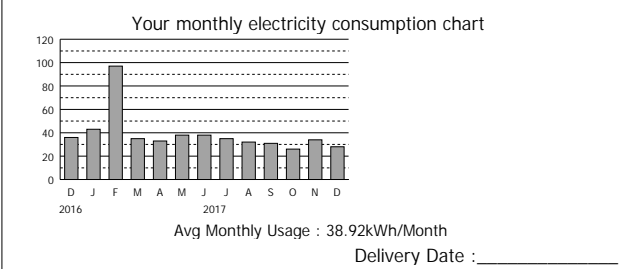
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56156300008

1012586056
Date : 12-09-2017
BC05/556.1/4350/0978561/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5615630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-131-6		PREVIOUS BALANCE		221.23	
Customer Information-----					
Name : BERNADEZ,LILIA A		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 158.72			
		Transmission Charge 0.4985/kWh 13.96			
		System Loss Charge 0.8721/kWh 24.42			
		Sub-Total 197.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 49.02			
Meter No : MTR1145844 Pole No : 0978561		Supply Charge 0.4118/kWh 11.53			
Serial No : 40102798 Multiplier : 1		Metering Charge 0.6989/kWh 19.57			
Period To : 12-09-2017 Pres Rdg : 656		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 628		Sub-Total 85.12			
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount -0.65 of 282.22 - 183.44			
Conn Load : 100 Billed kWh : 28		Surcharge 0.02 of 475.00 9.50			
To Our Valued Customers:		Sub-Total - 173.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.60			
		LFT Differential 0.0042/kWh 0.12			
		Value Added Tax			
		Generation 11.86			
		Transmission 0.22			
		System Loss 1.71			
		Distribution 10.21			
		Others - 14.39			
		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			
		NPC Stranded Debts 0.0265/kWh 0.74			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.12			
		Sub-Total 26.07			
		CURRENT BILL - DECEMBER 2017 134.35			
		TOTAL AMOUNT DUE 355.58			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 254.00					



Total Sales (VAT Inclusive)	134.35	
Less : VAT	9.61	
Amount Net of VAT	124.74	
Less: BIR 2306	4.00	
BIR 2307	2.18	VATable Sales 108.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.46
Amount Due	118.56	VAT Zero Rated Sales 0.00
Add : VAT	9.61	VAT Amount 9.61
TOTAL AMOUNT DUE	128.17	TOTAL SALES 134.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4350/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-78-131-6		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 5615630000-8		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : BERNADEZ,LILIA A			
Meter Number : MTR1145844			
Period : Nov 2017		TOTAL AMOUNT DUE : 355.58	Overdue Bill : 1

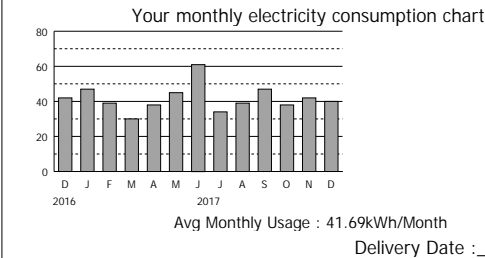
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62275300002

1012586493
Date : 12-09-2017
BC05/556.1/4360/0978561/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-58-656-5		PREVIOUS BALANCE		318.74	
Customer Information-----					
Name : RIZADA,ISAIAS C		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	226.74
		Transmission Charge		0.4985/kWh	19.94
		System Loss Charge		0.8721/kWh	34.88
		Sub-Total			281.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 286591SS6 Pole No : 0978561		Supply Charge		0.4118/kWh	16.47
Serial No : 27399473 Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 12-09-2017 Pres Rdg : 6337				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6297		Sub-Total			119.45
No of Days : 31 Diff Rdg : 40		Others			
Avg kWh/day : 1.29 Registered : 40		Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Conn Load : 40 Billed kWh : 40		Surcharge		0.02 of 318.50	6.37
To Our Valued Customers:		Sub-Total			- 194.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.17
		Value Added Tax			
		Generation			16.96
		Transmission			0.32
		System Loss			2.43
		Distribution			14.33
		Others			- 16.12
		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
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			41.70
		CURRENT BILL - DECEMBER 2017			248.57
		TOTAL AMOUNT DUE			567.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 311.00			



Total Sales (VAT Inclusive)	248.57	
Less : VAT	17.92	
Amount Net of VAT	230.65	
Less: BIR 2306	7.47	
BIR 2307	4.16	VATable Sales 206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.78
Amount Due	219.02	VAT Zero Rated Sales 0.00
Add : VAT	17.92	VAT Amount 17.92
TOTAL AMOUNT DUE	236.94	TOTAL SALES 248.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4360/0/32/12-09-2017/90

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

Collection Ref. Code : 1833-58-656-5		Premise Address: BAYONG CADULAWAN MINGLANILLA	
Account ID : 6227530000-2		Billing Address: BAYONG CADULAWAN MINGLANILLA	
Customer Name : RIZADA,ISAIAS C			
Meter Number : 286591SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 567.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

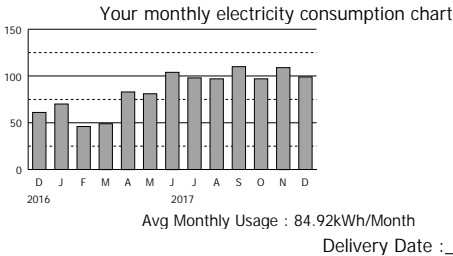
62275300002

BC05/556.1/4360/0/32/12-09-2017/90

42275300004

1012586599
Date : 12-09-2017
BC05/556.1/4400/0985522/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4227530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-983-6		PREVIOUS BALANCE		1,341.73	
Customer Information-----					
Name : RECIBAS,FRANCISCO A		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 561.17			
		Transmission Charge 0.4985/kWh 49.35			
		System Loss Charge 0.8721/kWh 86.34			
		Sub-Total 696.86			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 173.31			
Meter No : 285990SS6 Pole No : 0985522		Supply Charge 0.4118/kWh 40.77			
Serial No : 28514404 Multiplier : 1		Metering Charge 0.6989/kWh 69.19			
Period To : 12-09-2017 Pres Rdg : 10129		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10030		Sub-Total 288.27			
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount -0.05 of 985.13 - 49.26			
Conn Load : 100 Billed kWh : 99		Surcharge 0.02 of 1,341.50 26.83			
To Our Valued Customers:		Sub-Total - 22.43			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.29			
		LFT Differential 0.0042/kWh 0.42			
		Value Added Tax			
		Generation 41.96			
		Transmission 0.79			
		System Loss 6.02			
		Distribution 34.59			
		Others - 0.32			
		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			
		NPC Stranded Debts 0.0265/kWh 2.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.12			
		Sub-Total 144.38			
		CURRENT BILL - DECEMBER 2017 1,107.08			
		TOTAL AMOUNT DUE 2,448.81			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 996.00					



Total Sales (VAT Inclusive)	1,107.08	
Less : VAT	83.04	
Amount Net of VAT	1,024.04	
Less: BIR 2306	34.61	
BIR 2307	19.37	VATable Sales 962.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.34
Amount Due	970.06	VAT Zero Rated Sales 0.00
Add : VAT	83.04	VAT Amount 83.04
TOTAL AMOUNT DUE	1,053.10	TOTAL SALES 1,107.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4400/0/32/12-09-2017/90

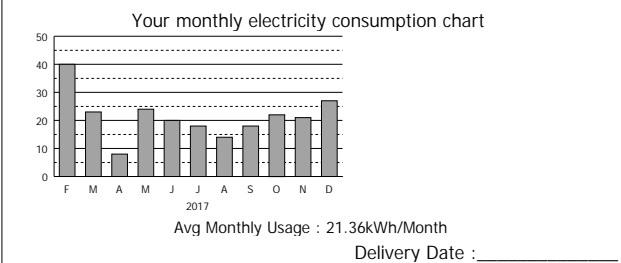
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-57-983-6		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 4227530000-4		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : RECIBAS,FRANCISCO A			
Meter Number : 285990SS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 2,448.81	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92587483394

1012586823
Date : 12-09-2017
BC05/556.1/4430/0985536/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9258748339-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9258-74-833-9				PREVIOUS BALANCE		101.30	
Customer Information-----				CURRENT CHARGES			
Name : RECIBAS,MICHAEL PARDILLO				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh 153.05	
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh 13.46	
				System Loss Charge		0.8721/kWh 23.55	
				Sub-Total		190.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 47.27	
Meter No : MTR1198097 Pole No : 0985536				Supply Charge		0.4118/kWh 11.12	
Serial No : 40144074 Multiplier : 1				Metering Charge		0.6989/kWh 18.87	
Period To : 12-09-2017 Pres Rdg : 238						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 211				Sub-Total		82.26	
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 272.32 - 177.01	
Conn Load : 236 Billed kWh : 27				Surcharge		0.02 of 101.50 2.03	
To Our Valued Customers:				Sub-Total		- 174.98	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.54	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.11	
Thank You.				Value Added Tax			
				Generation		11.44	
				Transmission		0.22	
				System Loss		1.64	
				Distribution		9.87	
				Others		- 14.75	
				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	
				NPC Stranded Debts		0.0265/kWh 0.72	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.94	
				Sub-Total		24.25	
				CURRENT BILL - DECEMBER 2017		121.59	
				TOTAL AMOUNT DUE		222.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 25, 2017 - 106.00			



Total Sales (VAT Inclusive)	121.59
Less : VAT	8.42
Amount Net of VAT	113.17
Less: BIR 2306	3.51
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	107.70
Add : VAT	8.42
TOTAL AMOUNT DUE	116.12
VATable Sales	97.34
VAT Exempt Sales	15.83
VAT Zero Rated Sales	0.00
VAT Amount	8.42
TOTAL SALES	121.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4430/0/32/12-09-2017/90

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

Collection Ref. Code : 9258-74-833-9		Premise Address: BAYONG CADULAWAN, MINGLANILLA	
Account ID : 9258748339-4		Billing Address: BAYONG CADULAWAN, MINGLANILLA	
Customer Name : RECIBAS,MICHAEL PARDILLO			
Meter Number : MTR1198097			
Period : Nov 2017		TOTAL AMOUNT DUE : 222.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

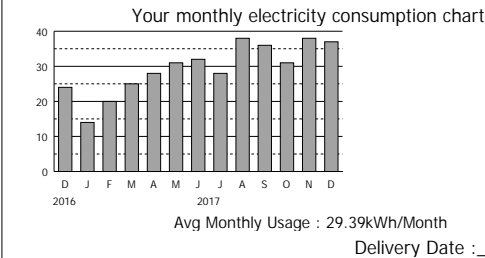
Bill ID 732063975594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73239969758

1012587148
Date : 12-09-2017
BC05/556.1/4445/0978610/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7323996975-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-980-5				PREVIOUS BALANCE		240.34	
Customer Information-----				CURRENT CHARGES			
Name : ABAD,REXTER PARDILLO				Generation & Transmission			
Premise Address: CANDULWAN MINGLANILLA				Generation Charge		5.6684/kWh	209.73
Billing Address: CANDULWAN MINGLANILLA				Transmission Charge		0.4985/kWh	18.44
				System Loss Charge		0.8721/kWh	32.27
				Sub-Total			260.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1032538 Pole No : 0978610				Supply Charge		0.4118/kWh	15.24
Serial No : 125291951 Multiplier : 1				Metering Charge		0.6989/kWh	25.86
Period To : 12-09-2017 Pres Rdg : 299						5.00/month	5.00
Period From : 11-09-2017 Prev Rdg : 262				Sub-Total			110.87
No of Days : 30 Diff Rdg : 37				Others			
Avg kWh/day : 1.23 Registered : 37				Subsidy on Lifeline Discount		-0.5 of 371.31	- 185.66
Conn Load : 122 Billed kWh : 37				Surcharge		0.02 of 240.50	4.81
To Our Valued Customers:				Sub-Total			- 180.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.16
Thank You.				Value Added Tax			
				Generation			15.68
				Transmission			0.29
				System Loss			2.26
				Distribution			13.30
				Others			- 15.07
				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
				NPC Stranded Debts		0.0265/kWh	0.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
				Sub-Total			38.45
				CURRENT BILL - DECEMBER 2017			228.91
				TOTAL AMOUNT DUE			469.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 20, 2017 - 704.00			



Total Sales (VAT Inclusive)	228.91	
Less : VAT	16.46	
Amount Net of VAT	212.45	
Less: BIR 2306	6.87	
BIR 2307	3.83	VATable Sales 190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.99
Amount Due	201.75	VAT Zero Rated Sales 0.00
Add : VAT	16.46	VAT Amount 16.46
TOTAL AMOUNT DUE	218.21	TOTAL SALES 228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4445/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-48-980-5		Premise Address: CANDULWAN MINGLANILLA		Bill ID. : 732063975594
Account ID : 7323996975-8		Billing Address: CANDULWAN MINGLANILLA		
Customer Name : ABAD,REXTER PARDILLO				
Meter Number : MTR1032538				
Period : Nov 2017		TOTAL AMOUNT DUE : 469.25	Overdue Bill : 1	

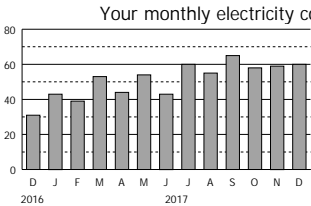
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

02135799613

1012586436
Date : 12-09-2017
BC05/556.1/4446/0978610/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0213579961-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-44-338-4		PREVIOUS BALANCE	514.76
Customer Information-----		CURRENT CHARGES	
Name : BECADA,MERLYN ABAD		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 340.10
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 29.91
		System Loss Charge	0.8721/kWh 52.33
		Sub-Total	422.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 574767 GS6	Pole No : 0978610	Supply Charge	0.4118/kWh 24.71
Serial No : 77391521	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 12-09-2017	Pres Rdg : 1896		5.00/month 5.00
Period From : 11-09-2017	Prev Rdg : 1836	Sub-Total	176.68
No of Days : 30	Diff Rdg : 60	Others	
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 599.02 - 179.71
Conn Load : 222	Billed kWh : 60	Surcharge	0.02 of 515.00 10.30
To Our Valued Customers:		Sub-Total	- 169.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.37
Thank You.		Value Added Tax	
		Generation	25.44
		Transmission	0.48
		System Loss	3.65
		Distribution	21.20
		Others	- 13.70
		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
		NPC Stranded Debts	0.0265/kWh 1.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.98
		Sub-Total	73.61
		CURRENT BILL - DECEMBER 2017	503.22
		TOTAL AMOUNT DUE	1,017.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 562.00	



Total Sales (VAT Inclusive)	503.22
Less : VAT	37.07
Amount Net of VAT	466.15
Less: BIR 2306	15.46
BIR 2307	8.65
SC/PWD DISCOUNT	0.00
Amount Due	442.04
Add : VAT	37.07
TOTAL AMOUNT DUE	479.11
VATable Sales	429.61
VAT Exempt Sales	36.54
VAT Zero Rated Sales	0.00
VAT Amount	37.07
TOTAL SALES	503.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4446/0/31/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-44-338-4		Premise Address: CADULAWAN MINGLANILLA
Account ID : 0213579961-3		Billing Address: CADULAWAN MINGLANILLA
Customer Name : BECADA,MERLYN ABAD		
Meter Number : 574767 GS6		
Period : Nov 2017		
TOTAL AMOUNT DUE : 1,017.98		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

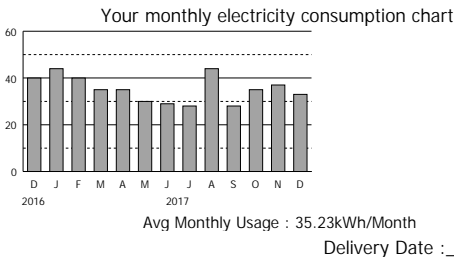
Bill ID 993559926972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99334711589

1012587457
Date : 12-09-2017
BC05/556.1/4455/0985515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9933471158-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-45-560-9		PREVIOUS BALANCE		199.50	
Customer Information-----					
Name : TABORNAL,JERAMIE MORALES		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	187.06
		Transmission Charge		0.4985/kWh	16.45
		System Loss Charge		0.8721/kWh	28.78
		Sub-Total			232.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 573834 GS6	Pole No : 0985515	Supply Charge		0.4118/kWh	13.59
Serial No : 18607195	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 12-09-2017	Pres Rdg : 1440			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 1407	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 331.71	- 165.86
Conn Load : 130	Billed kWh : 33	Surcharge		0.02 of 441.50	8.83
To Our Valued Customers:		Sub-Total			- 157.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0042/kWh	0.96
		LFT Differential			0.14
		Value Added Tax			
		Generation			14.00
		Transmission			0.26
		System Loss			2.02
		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
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.92
		CURRENT BILL - DECEMBER 2017			209.60
		TOTAL AMOUNT DUE			409.10
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 242.00					



Total Sales (VAT Inclusive)	209.60	
Less : VAT	15.27	
Amount Net of VAT	194.33	
Less: BIR 2306	6.36	
BIR 2307	3.52	VATable Sales 174.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.65
Amount Due	184.45	VAT Zero Rated Sales 0.00
Add : VAT	15.27	VAT Amount 15.27
TOTAL AMOUNT DUE	199.72	TOTAL SALES 209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4455/0/32/12-09-2017/90
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. : 993559926972		
Collection Ref. Code : 1855-45-560-9	Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9933471158-9	Billing Address: CADULAWAN MINGLANILLA	
Customer Name : TABORNAL,JERAMIE MORALES		
Meter Number : 573834 GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 409.10	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

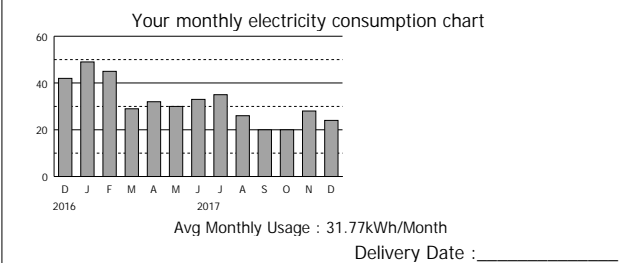
22898836626

1012586777

Date : 12-09-2017

BC05/556.1/4465/0985515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2289883662-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-58-728-9		PREVIOUS BALANCE		132.32	
Customer Information-----					
Name : RESANE,ZITA BASTATAS		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	136.04
		Transmission Charge		0.4985/kWh	11.96
		System Loss Charge		0.8721/kWh	20.93
		Sub-Total			168.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 1427 EVS6	Pole No : 0985515	Supply Charge		0.4118/kWh	9.88
Serial No : 01555741	Multiplier : 1	Metering Charge		0.6989/kWh	16.77
Period To : 12-09-2017	Pres Rdg : 1481			5.00/month	5.00
Period From : 11-09-2017	Prev Rdg : 1457	Sub-Total			73.66
No of Days : 30	Diff Rdg : 24	Others			
Avg kWh/day : 0.80	Registered : 24	Subsidy on Lifeline Discount		-0.65 of 242.59	- 157.68
Conn Load : 307	Billed kWh : 24	Surcharge		0.02 of 132.50	2.65
To Our Valued Customers:		Sub-Total			- 155.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0042/kWh	0.10
		LFT Differential			
		Value Added Tax			
		Generation			10.16
		Transmission			0.19
		System Loss			1.46
		Distribution			8.84
		Others			- 13.04
		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
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.67
		CURRENT BILL - DECEMBER 2017			109.23
		TOTAL AMOUNT DUE			241.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 26, 2017 - 37.00					



Total Sales (VAT Inclusive)	109.23
Less : VAT	7.61
Amount Net of VAT	101.62
Less: BIR 2306	3.17
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	96.69
Add : VAT	7.61
TOTAL AMOUNT DUE	104.30
VATable Sales	87.56
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	7.61
TOTAL SALES	109.23

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

BC05/556.1/4465/0/32/12-09-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1855-58-728-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 2289883662-6		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : RESANE,ZITA BASTATAS			
Meter Number : 1427 EVS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 241.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

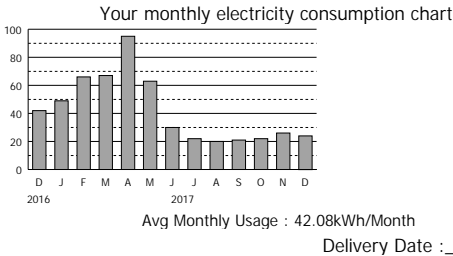
Bill ID 677507953401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67761683738

1012586916
Date : 12-09-2017
BC05/556.1/4465/0985515/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6776168373-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-458-2		PREVIOUS BALANCE		121.51	
Customer Information-----					
Name : MANOLO,ELMER BARNIDO		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 136.04			
		Transmission Charge 0.4985/kWh 11.96			
		System Loss Charge 0.8721/kWh 20.93			
		Sub-Total 168.93			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 42.01			
Meter No : 012241 EFS6 Pole No : 0985515		Supply Charge 0.4118/kWh 9.88			
Serial No : 121437602 Multiplier : 1		Metering Charge 0.6989/kWh 16.77			
Period To : 12-09-2017 Pres Rdg : 1045		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1021		Sub-Total 73.66			
No of Days : 31 Diff Rdg : 24		Others			
Avg kWh/day : 0.77 Registered : 24		Subsidy on Lifeline Discount -0.65 of 242.59 - 157.68			
Conn Load : 203 Billed kWh : 24		Surcharge 0.02 of 121.50 2.43			
To Our Valued Customers:		Sub-Total - 155.25			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.48			
		LFT Differential 0.0042/kWh 0.10			
		Value Added Tax			
		Generation 10.16			
		Transmission 0.19			
		System Loss 1.46			
		Distribution 8.84			
		Others - 13.07			
		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			
		NPC Stranded Debts 0.0265/kWh 0.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.39			
		Sub-Total 21.64			
		CURRENT BILL - DECEMBER 2017 108.98			
		TOTAL AMOUNT DUE 230.49			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 8, 2017 - 60.00					



Total Sales (VAT Inclusive)	108.98
Less : VAT	7.58
Amount Net of VAT	101.40
Less: BIR 2306	3.16
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	96.48
Add : VAT	7.58
TOTAL AMOUNT DUE	104.06
VATable Sales	87.34
VAT Exempt Sales	14.06
VAT Zero Rated Sales	0.00
VAT Amount	7.58
TOTAL SALES	108.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4465/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-59-458-2		Premise Address: CADULAWAN MINGLANILLA
Account ID : 6776168373-8		Billing Address: CADULAWAN MINGLANILLA
Customer Name : MANOLO,ELMER BARNIDO		
Meter Number : 012241 EFS6		
Period : Nov 2017		
TOTAL AMOUNT DUE : 230.49		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 260144564646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26050696918

1012586054
Date : 12-09-2017
BC05/556.1/4480/0985550/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2605069691-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-35-173-6	PREVIOUS BALANCE		1,228.36
Customer Information-----		CURRENT CHARGES	
Name : ENGBINO,CHARITY SELLORIA	Generation & Transmission		
Premise Address: CADULAWAN	Generation Charge	5.6684/kWh	980.63
Billing Address: CADULAWAN	Transmission Charge	0.4985/kWh	86.24
	System Loss Charge	0.8721/kWh	150.87
	Sub-Total		1,217.74
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	302.85
Meter No : 513706 GS6 Pole No : 0985550	Supply Charge	0.4118/kWh	71.24
Serial No : 65065518 Multiplier : 1	Metering Charge	0.6989/kWh	120.91
Period To : 12-09-2017 Pres Rdg : 5653		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5480	Sub-Total		500.00
No of Days : 31 Diff Rdg : 173	Others		
Avg kWh/day : 5.58 Registered : 173	Subsidy on Lifeline Charge	0.1014/kWh	17.54
Conn Load : 236 Billed kWh : 173	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
To Our Valued Customers:	Surcharge	0.02 of 1,228.50	24.57
	Sub-Total		42.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		9.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.73
	Value Added Tax		
	Generation		73.35
	Transmission		1.38
	System Loss		10.53
	Distribution		60.00
	Others		6.31
	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
	NPC Stranded Debts	0.0265/kWh	4.58
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
	Sub-Total		259.18
	CURRENT BILL - DECEMBER 2017		2,019.06
	TOTAL AMOUNT DUE		3,247.42
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 14, 2017 - 808.00		



Total Sales (VAT Inclusive)	2,019.06	
Less : VAT	151.57	
Amount Net of VAT	1,867.49	
Less: BIR 2306	63.16	
BIR 2307	35.41	VATable Sales 1,759.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.61
Amount Due	1,768.92	VAT Zero Rated Sales 0.00
Add : VAT	151.57	VAT Amount 151.57
TOTAL AMOUNT DUE	1,920.49	TOTAL SALES 2,019.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4480/0/32/12-09-2017/90

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

Collection Ref. Code : 1851-35-173-6		Premise Address: CADULAWAN	
Account ID : 2605069691-8		Billing Address: CADULAWAN	
Customer Name : ENGBINO,CHARITY SELLORIA			
Meter Number : 513706 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,247.42	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

26050696918 BC05/556.1/4480/0/32/12-09-2017/90 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

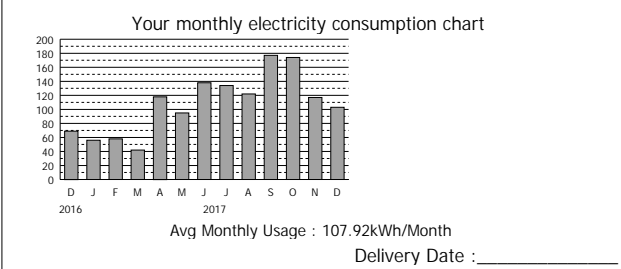
Bill ID 274045575622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27442823954

1012586871
Date : 12-09-2017
BC05/556.1/4485/0985550/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2744282395-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-27-578-1		PREVIOUS BALANCE		1,387.43	
Customer Information-----					
Name : FERNANDEZ, GLI ZA SELLORIA		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge 5.6684/kWh 583.85			
		Transmission Charge 0.4985/kWh 51.35			
		System Loss Charge 0.8721/kWh 89.83			
		Sub-Total 725.03			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 180.31			
Meter No : MTR1043621 Pole No : 0985550		Supply Charge 0.4118/kWh 42.42			
Serial No : 125288015 Multiplier : 1		Metering Charge 0.6989/kWh 71.99			
Period To : 12-09-2017 Pres Rdg : 2394		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 2291		Sub-Total 299.72			
No of Days : 31 Diff Rdg : 103		Others			
Avg kWh/day : 3.32 Registered : 103		Subsidy on Lifeline Discount -0.05 of 1,024.75 - 51.24			
Conn Load : 329 Billed kWh : 103		Surcharge 0.02 of 1,387.50 27.75			
To Our Valued Customers:		Sub-Total - 23.49			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 5.51			
		LFT Differential 0.0042/kWh 0.43			
		Value Added Tax			
		Generation 43.66			
		Transmission 0.82			
		System Loss 6.27			
		Distribution 35.97			
		Others - 0.35			
		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			
		NPC Stranded Debts 0.0265/kWh 2.73			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.85			
		Sub-Total 150.19			
		CURRENT BILL - DECEMBER 2017 1,151.45			
		TOTAL AMOUNT DUE 2,538.88			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 17, 2017 - 1,879.00					



Total Sales (VAT Inclusive)	1,151.45
Less : VAT	86.37
Amount Net of VAT	1,065.08
Less: BIR 2306	35.99
BIR 2307	20.14
SC/PWD DISCOUNT	0.00
Amount Due	1,008.95
Add : VAT	86.37
TOTAL AMOUNT DUE	1,095.32
VATable Sales	1,001.26
VAT Exempt Sales	63.82
VAT Zero Rated Sales	0.00
VAT Amount	86.37
TOTAL SALES	1,151.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4485/0/32/12-09-2017/90

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

Collection Ref. Code : 1861-27-578-1		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 2744282395-4		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : FERNANDEZ, GLI ZA SELLORIA			
Meter Number : MTR1043621			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,538.88	Overdue Bill : 1

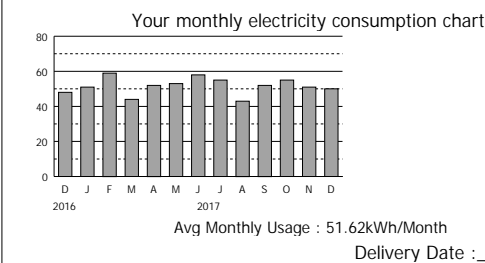
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20146300007

1012585703
Date : 12-09-2017
BC05/556.1/4510/0985564/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-67-569-9		PREVIOUS BALANCE		443.10	
Customer Information-----					
Name : SEBOCA,VICTORIA P		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	283.42
		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 472145 GS6 Pole No : 0985564		Supply Charge		0.4118/kWh	20.59
Serial No : 65349413 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 12-09-2017 Pres Rdg : 3061				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3011		Sub-Total			148.07
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Conn Load : 100 Billed kWh : 50		Surcharge		0.02 of 443.00	8.86
To Our Valued Customers:		Sub-Total			- 191.15
Government Charges					
Franchise Tax - Local 1.70					
LFT Differential 0.0042/kWh 0.21					
Value Added Tax					
Generation 21.20					
Transmission 0.40					
System Loss 3.04					
Distribution 17.77					
Others - 15.69					
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					
NPC Stranded Debts 0.0265/kWh 1.33					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.15					
Sub-Total 56.75					
CURRENT BILL - DECEMBER 2017 365.63					
TOTAL AMOUNT DUE 808.73					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 419.00					



Total Sales (VAT Inclusive)	365.63	
Less : VAT	26.72	
Amount Net of VAT	338.91	
Less: BIR 2306	11.13	
BIR 2307	6.22	VATable Sales 308.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.03
Amount Due	321.56	VAT Zero Rated Sales 0.00
Add : VAT	26.72	VAT Amount 26.72
TOTAL AMOUNT DUE	348.28	TOTAL SALES 365.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4510/0/32/12-09-2017/90

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

Collection Ref. Code : 1829-67-569-9		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 2014630000-7		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : SEBOCA,VICTORIA P			
Meter Number : 472145 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 808.73	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

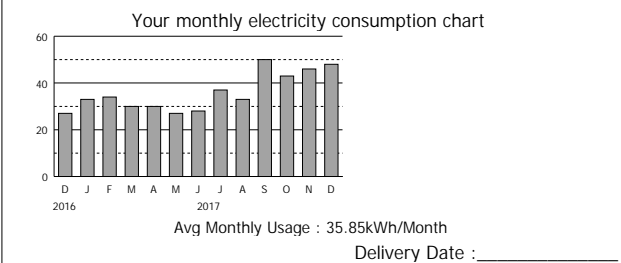
Bill ID 884121571936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88429500247

1012587037
Date : 12-09-2017
BC05/556.1/4520/0985585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8842950024-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-977-5		PREVIOUS BALANCE		341.26	
Customer Information-----					
Name : ALVAREZ,ROBERTO PARAGES		CURRENT CHARGES			
Premise Address: BAYONG CANDULAWAN		Generation & Transmission			
Billing Address: BAYONG CANDULAWAN		Generation Charge		5.6684/kWh	272.08
		Transmission Charge		0.4985/kWh	23.93
		System Loss Charge		0.8721/kWh	41.86
		Sub-Total			337.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 574250 GS6 Pole No : 0985585		Supply Charge		0.4118/kWh	19.77
Serial No : 59315218 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 12-09-2017 Pres Rdg : 1643				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1595		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 122 Billed kWh : 48		Surcharge		0.02 of 341.50	6.83
To Our Valued Customers:		Sub-Total			- 185.26
Government Charges					
Franchise Tax - Local 1.62					
LFT Differential 0.0042/kWh 0.20					
Value Added Tax					
Generation 20.35					
Transmission 0.39					
System Loss 2.92					
Distribution 17.08					
Others - 15.29					
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					
NPC Stranded Debts 0.0265/kWh 1.27					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.78					
Sub-Total 54.23					
CURRENT BILL - DECEMBER 2017 349.19					
TOTAL AMOUNT DUE 690.45					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 16, 2017 - 616.00					



Total Sales (VAT Inclusive)	349.19	
Less : VAT	25.45	
Amount Net of VAT	323.74	
Less: BIR 2306	10.61	
BIR 2307	5.94	VATable Sales 294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.78
Amount Due	307.19	VAT Zero Rated Sales 0.00
Add : VAT	25.45	VAT Amount 25.45
TOTAL AMOUNT DUE	332.64	TOTAL SALES 349.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4520/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-48-977-5		Premise Address: BAYONG CANDULAWAN	
Account ID : 8842950024-7		Billing Address: BAYONG CANDULAWAN	
Customer Name : ALVAREZ,ROBERTO PARAGES			
Meter Number : 574250 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 690.45	Overdue Bill : 1

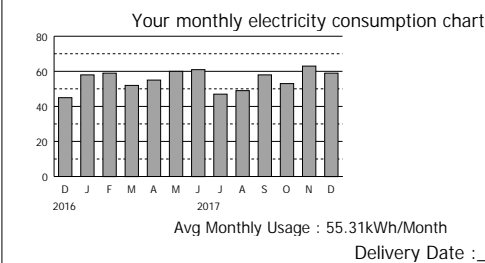
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50506733752

1012585893
Date : 12-09-2017
BC05/556.1/4527/0985585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5050673375-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-44-356-2		PREVIOUS BALANCE	612.97
Customer Information-----		CURRENT CHARGES	
Name : NEBRIL,ALICIA PARAGES		Generation & Transmission	
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.6684/kWh 334.44
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Transmission Charge	0.4985/kWh 29.41
		System Loss Charge	0.8721/kWh 51.45
		Sub-Total	415.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 573009 GS6	Pole No : 0985585	Supply Charge	0.4118/kWh 24.30
Serial No : 20435109	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 12-09-2017	Pres Rdg : 2208		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2149	Sub-Total	173.83
No of Days : 31	Diff Rdg : 59	Others	
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount	-0.3 of 589.13 - 176.74
Conn Load : 236	Billed kWh : 59	Surcharge	0.02 of 613.00 12.26
To Our Valued Customers:		Sub-Total	- 164.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.25
Thank You.		Value Added Tax	
		Generation	25.00
		Transmission	0.47
		System Loss	3.59
		Distribution	20.86
		Others	- 13.23
		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
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	72.43
		CURRENT BILL - DECEMBER 2017	497.08
		TOTAL AMOUNT DUE	1,110.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 410.00	



Total Sales (VAT Inclusive)	497.08	
Less : VAT	36.69	
Amount Net of VAT	460.39	
Less: BIR 2306	15.30	
BIR 2307	8.54	VATable Sales 424.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.74
Amount Due	436.55	VAT Zero Rated Sales 0.00
Add : VAT	36.69	VAT Amount 36.69
TOTAL AMOUNT DUE	473.24	TOTAL SALES 497.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4527/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-44-356-2		Premise Address: BAYONG CADULAWAN,MINGLANILLA		Bill ID. : 505686901005
Account ID : 5050673375-2		Billing Address: BAYONG CADULAWAN,MINGLANILLA		
Customer Name : NEBRIL,ALICIA PARAGES				
Meter Number : 573009 GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,110.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

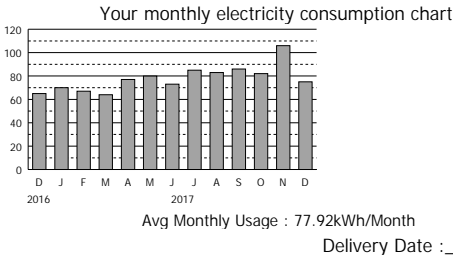
Bill ID 039626949467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03996300004

1012587189
Date : 12-09-2017
BC05/556.1/4560/0985585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0399630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-134-2		PREVIOUS BALANCE		1,275.51	
Customer Information-----		CURRENT CHARGES			
Name : DAYANGCO,ROSA R		Generation & Transmission			
Premise Address: BAYONG MINGLANILLA		Generation Charge		5.6684/kWh	425.13
Billing Address: BAYONG MINGLANILLA		Transmission Charge		0.4985/kWh	37.39
		System Loss Charge		0.8721/kWh	65.41
		Sub-Total			527.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 219641WS6	Pole No : 0985585	Supply Charge		0.4118/kWh	30.89
Serial No : 49027045	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 12-09-2017	Pres Rdg : 8174			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8099	Sub-Total			219.61
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 747.54	- 112.13
Conn Load : 100	Billed kWh : 75	Surcharge		0.02 of 1,275.50	25.51
To Our Valued Customers:		Sub-Total			- 86.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.64
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.32
Thank You.		Value Added Tax			
		Generation			31.80
		Transmission			0.60
		System Loss			4.57
		Distribution			26.35
		Others			- 6.00
		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
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			103.44
		CURRENT BILL - DECEMBER 2017			764.36
		TOTAL AMOUNT DUE			2,039.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 798.00			



Total Sales (VAT Inclusive)	764.36	
Less : VAT	57.32	
Amount Net of VAT	707.04	
Less: BIR 2306	23.89	
BIR 2307	13.30	VATable Sales 660.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.12
Amount Due	669.85	VAT Zero Rated Sales 0.00
Add : VAT	57.32	VAT Amount 57.32
TOTAL AMOUNT DUE	727.17	TOTAL SALES 764.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4560/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

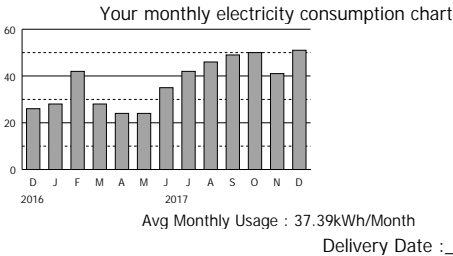
Collection Ref. Code : 1831-63-134-2		Premise Address: BAYONG MINGLANILLA	
Account ID : 0399630000-4		Billing Address: BAYONG MINGLANILLA	
Customer Name : DAYANGCO,ROSA R			
Meter Number : 219641WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,039.87	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91156300005

1012586228
Date : 12-09-2017
BC05/556.1/4570/0985585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9115630000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-74-722-3		PREVIOUS BALANCE		313.48	
Customer Information-----					
Name : DOQUE,MICHAEL S		CURRENT CHARGES			
Premise Address: CADULAWAN MINGLANILLA		Generation & Transmission			
Billing Address: CADULAWAN MINGLANILLA		Generation Charge		5.6684/kWh	289.09
		Transmission Charge		0.4985/kWh	25.42
		System Loss Charge		0.8721/kWh	44.48
		Sub-Total			358.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1140039 Pole No : 0985585		Supply Charge		0.4118/kWh	21.00
Serial No : 40090740 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 12-09-2017 Pres Rdg : 422				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 371		Sub-Total			150.92
No of Days : 31 Diff Rdg : 51		Others			
Avg kWh/day : 1.65 Registered : 51		Subsidy on Lifeline Discount		-0.4 of 509.91	- 203.96
Conn Load : 100 Billed kWh : 51		Surcharge		0.02 of 313.50	6.27
To Our Valued Customers:		Sub-Total			- 197.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.72	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			21.62
		Transmission			0.40
		System Loss			3.11
		Distribution			18.11
		Others			- 16.34
		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
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			57.48
		CURRENT BILL - DECEMBER 2017			369.70
		TOTAL AMOUNT DUE			683.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 384.00			



Total Sales (VAT Inclusive)	369.70	
Less : VAT	26.90	
Amount Net of VAT	342.80	
Less: BIR 2306	11.20	
BIR 2307	6.28	VATable Sales 312.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.58
Amount Due	325.32	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	352.22	TOTAL SALES 369.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/556.1/4570/0/32/12-09-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

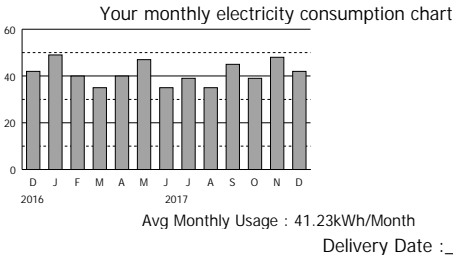
Collection Ref. Code : 1829-74-722-3		Premise Address: CADULAWAN MINGLANILLA	
Account ID : 9115630000-5		Billing Address: CADULAWAN MINGLANILLA	
Customer Name : DOQUE,MICHAEL S			
Meter Number : MTR1140039			
Period : Nov 2017		TOTAL AMOUNT DUE : 683.18	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06789037642

1012586450
Date : 12-09-2017
BC05/556.1/4573/0985571/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0678903764-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 678-90-376-4		PREVIOUS BALANCE	358.81
Customer Information-----		CURRENT CHARGES	
Name : GABAY,WILLIAM YANONG		Generation & Transmission	
Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA		Generation Charge	5.6684/kWh 238.07
Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA		Transmission Charge	0.4985/kWh 20.94
		System Loss Charge	0.8721/kWh 36.63
		Sub-Total	295.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1171294	Pole No : 0985571	Supply Charge	0.4118/kWh 17.30
Serial No : 133498912	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 12-09-2017	Pres Rdg : 651		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 609	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.5 of 420.82 - 210.41
Conn Load : 236	Billed kWh : 42	Surcharge	0.02 of 359.00 7.18
To Our Valued Customers:		Sub-Total	- 203.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.18
Thank You.		Value Added Tax	
		Generation	17.81
		Transmission	0.33
		System Loss	2.54
		Distribution	15.02
		Others	- 16.84
		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
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	43.84
		CURRENT BILL - DECEMBER 2017	261.43
		TOTAL AMOUNT DUE	620.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 220.00	



Total Sales (VAT Inclusive)	261.43	
Less : VAT	18.86	
Amount Net of VAT	242.57	
Less: BIR 2306	7.86	
BIR 2307	4.38	VATable Sales 217.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.98
Amount Due	230.33	VAT Zero Rated Sales 0.00
Add : VAT	18.86	VAT Amount 18.86
TOTAL AMOUNT DUE	249.19	TOTAL SALES 261.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4573/0/32/12-09-2017/90

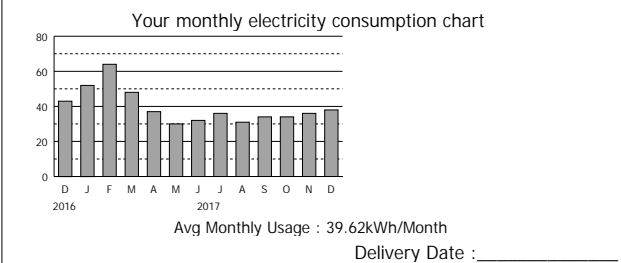
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 678-90-376-4		Premise Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Account ID : 0678903764-2		Billing Address: SITIO BAYONG CADULAWAN MINGLANILLA	
Customer Name : GABAY,WILLIAM YANONG			
Meter Number : MTR1171294			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 620.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45328840413

1012585804
Date : 12-09-2017
BC05/556.1/4575/0985585/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4532884041-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-386-4		PREVIOUS BALANCE		197.40	
Customer Information-----					
Name : PARAGAT,RAQUEL PENARANDA		CURRENT CHARGES			
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation & Transmission			
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge		5.6684/kWh	215.40
		Transmission Charge		0.4985/kWh	18.94
		System Loss Charge		0.8721/kWh	33.14
		Sub-Total			267.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : 573883 GS6	Pole No : 0985585	Supply Charge		0.4118/kWh	15.65
Serial No : 57748803	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 12-09-2017	Pres Rdg : 1709			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1671	Sub-Total			113.73
No of Days : 31	Diff Rdg : 38	Others			
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount		-0.5 of 381.21	- 190.61
Conn Load : 236	Billed kWh : 38	Surcharge		0.02 of 197.50	3.95
To Our Valued Customers:		Sub-Total			- 186.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.07
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			16.11
		Transmission			0.30
		System Loss			2.32
		Distribution			13.65
		Others			- 15.59
		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
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			39.37
		CURRENT BILL - DECEMBER 2017			
		233.92			
		TOTAL AMOUNT DUE			
		431.32			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 220.00					



Total Sales (VAT Inclusive)	233.92	
Less : VAT	16.79	
Amount Net of VAT	217.13	
Less: BIR 2306	7.01	
BIR 2307	3.92	VATable Sales 194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.58
Amount Due	206.20	VAT Zero Rated Sales 0.00
Add : VAT	16.79	VAT Amount 16.79
TOTAL AMOUNT DUE	222.99	TOTAL SALES 233.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4575/0/32/12-09-2017/90

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

Collection Ref. Code : 1855-44-386-4		Premise Address: BAYONG CADULAWAN,MINGLANILLA	
Account ID : 4532884041-3		Billing Address: BAYONG CADULAWAN,MINGLANILLA	
Customer Name : PARAGAT,RAQUEL PENARANDA			
Meter Number : 573883 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 431.32	Overdue Bill : 1

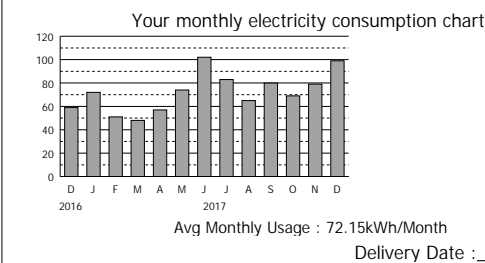
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77443879174

1012586813
Date : 12-09-2017
BC05/556.1/4580/0985592/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7744387917-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-863-9				PREVIOUS BALANCE		814.75	
Customer Information-----				CURRENT CHARGES			
Name : PASLON,AVELINO ENAJADA				Generation & Transmission			
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.6684/kWh	561.17
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.4985/kWh	49.35
				System Loss Charge		0.8721/kWh	86.34
				Sub-Total		696.86	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 559436 GS6 Pole No : 0985592				Supply Charge		0.4118/kWh	40.77
Serial No : 85521273 Multiplier : 1				Metering Charge		0.6989/kWh	69.19
Period To : 12-09-2017 Pres Rdg : 4219						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4120				Sub-Total		288.27	
No of Days : 31 Diff Rdg : 99				Others			
Avg kWh/day : 3.19 Registered : 99				Subsidy on Lifeline Discount		-0.05 of 985.13	- 49.26
Conn Load : 236 Billed kWh : 99				Surcharge		0.02 of 815.00	16.30
To Our Valued Customers:				Sub-Total		- 32.96	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		5.24	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.42
Thank You.				Value Added Tax			
				Generation		41.96	
				Transmission		0.79	
				System Loss		6.02	
				Distribution		34.59	
				Others		- 1.59	
				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
				NPC Stranded Debts		0.0265/kWh	2.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total		143.06	
				CURRENT BILL - DECEMBER 2017		1,095.23	
				TOTAL AMOUNT DUE		1,909.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 638.00			



Total Sales (VAT Inclusive)	1,095.23
Less : VAT	81.77
Amount Net of VAT	1,013.46
Less: BIR 2306	34.08
BIR 2307	19.16
SC/PWD DISCOUNT	0.00
Amount Due	960.22
Add : VAT	81.77
TOTAL AMOUNT DUE	1,041.99
VATable Sales	952.17
VAT Exempt Sales	61.29
VAT Zero Rated Sales	0.00
VAT Amount	81.77
TOTAL SALES	1,095.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4580/0/32/12-09-2017/90

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

Collection Ref. Code : 1853-75-863-9		Premise Address: BAYONG CADULAWAN, MINGLANILLA		Bill ID. : 774274384725
Account ID : 7744387917-4		Billing Address: BAYONG CADULAWAN, MINGLANILLA		
Customer Name : PASLON,AVELINO ENAJADA				
Meter Number : 559436 GS6				
Period : Nov 2017		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

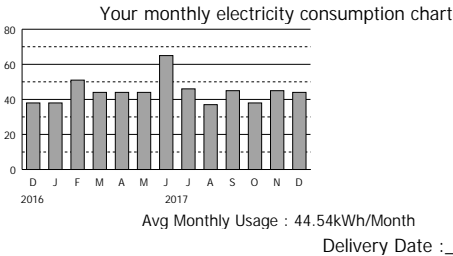
Bill ID 836785407910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83636837094

1012579690
Date : 12-09-2017
BC05/330.7/4233/0648964/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8363683709-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-986-2				PREVIOUS BALANCE		345.28	
Customer Information-----				CURRENT CHARGES			
Name : FERRER,MAYVINCENT MALUNJAO				Generation & Transmission			
Premise Address: M1 IBABAO TUGBONGAN,CONSOLACION				Generation Charge		5.6684/kWh	249.41
Billing Address: M1 IBABAO TUGBONGAN,CONSOLACION				Transmission Charge		0.4985/kWh	21.93
				System Loss Charge		0.8721/kWh	38.37
				Sub-Total			309.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1006725 Pole No : 0648964				Supply Charge		0.4118/kWh	18.12
Serial No : 121572251 Multiplier : 1				Metering Charge		0.6989/kWh	30.75
Period To : 12-08-2017 Pres Rdg : 1074				5.00/month			5.00
Period From : 11-08-2017 Prev Rdg : 1030				Sub-Total			130.90
No of Days : 30 Diff Rdg : 44				Others			
Avg kWh/day : 1.47 Registered : 44				Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 109 Billed kWh : 44				Surcharge		0.02 of 345.50	6.91
To Our Valued Customers:				Sub-Total			- 169.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.18
				Value Added Tax			
				Generation			18.66
				Transmission			0.35
				System Loss			2.67
				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
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			49.84
				CURRENT BILL - DECEMBER 2017			321.12
				TOTAL AMOUNT DUE			666.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2017 - 520.00			



Total Sales (VAT Inclusive)	321.12	
Less : VAT	23.44	
Amount Net of VAT	297.68	
Less: BIR 2306	9.77	
BIR 2307	5.46	VATable Sales 271.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.40
Amount Due	282.45	VAT Zero Rated Sales 0.00
Add : VAT	23.44	VAT Amount 23.44
TOTAL AMOUNT DUE	305.89	TOTAL SALES 321.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4233/0/22/12-09-2017/97
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

Collection Ref. Code : 1863-32-986-2		Premise Address: M1 IBABAO TUGBONGAN,CONSOLACION		Bill ID. : 836785407910	
Account ID : 8363683709-4		Billing Address: M1 IBABAO TUGBONGAN,CONSOLACION			
Customer Name : FERRER,MAYVINCENT MALUNJAO					
Meter Number : MTR1006725					
Period : Nov 2017		TOTAL AMOUNT DUE : 666.40		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

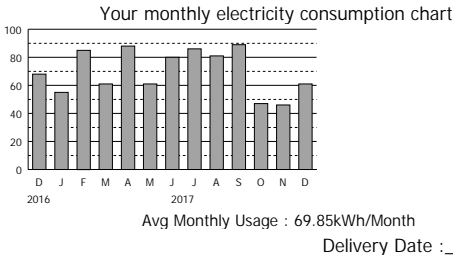
Bill ID 036373848610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03684200003

1012579728
Date : 12-09-2017
BC05/336.1/40/0341422/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0368420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-91-239-9		PREVIOUS BALANCE		303.46	
Customer Information-----		CURRENT CHARGES			
Name : COMENDADOR,PERICLES B.		Generation & Transmission			
Premise Address: CASILI MANDAUE CITY		Generation Charge		5.6684/kWh 345.77	
Billing Address: CASILI MANDAUE CITY		Transmission Charge		0.4985/kWh 30.41	
		System Loss Charge		0.8721/kWh 53.20	
		Sub-Total		429.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 106.79	
Meter No : 305848GS6 Pole No : 0341422		Supply Charge		0.4118/kWh 25.12	
Serial No : 42822687 Multiplier : 1		Metering Charge		0.6989/kWh 42.63	
Period To : 12-08-2017 Pres Rdg : 11276				5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 11215		Sub-Total		179.54	
No of Days : 30 Diff Rdg : 61		Others			
Avg kWh/day : 2.03 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 608.92 - 121.78	
Conn Load : 350 Billed kWh : 61		Surcharge		0.02 of 303.50 6.07	
To Our Valued Customers:		Sub-Total		- 115.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.47	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		25.85	
		Transmission		0.48	
		System Loss		3.72	
		Distribution		21.54	
		Others		- 9.30	
		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	
		NPC Stranded Debts		0.0265/kWh 1.62	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.16	
		Sub-Total		79.02	
		CURRENT BILL - DECEMBER 2017		572.23	
		TOTAL AMOUNT DUE		875.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 300.00					



Total Sales (VAT Inclusive)	572.23
Less : VAT	42.29
Amount Net of VAT	529.94
Less: BIR 2306	17.62
BIR 2307	9.91
SC/PWD DISCOUNT	0.00
Amount Due	502.41
Add : VAT	42.29
TOTAL AMOUNT DUE	544.70
VATable Sales	493.21
VAT Exempt Sales	36.73
VAT Zero Rated Sales	0.00
VAT Amount	42.29
TOTAL SALES	572.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/40/0/21/12-09-2017/98
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

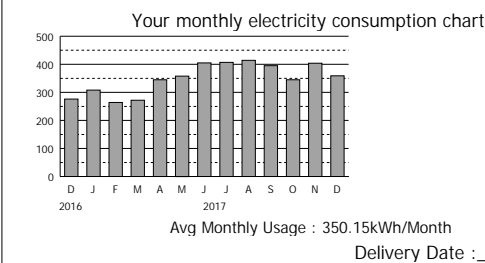
Collection Ref. Code : 1817-91-239-9		Premise Address: CASILI MANDAUE CITY	
Account ID : 0368420000-3		Billing Address: CASILI MANDAUE CITY	
Customer Name : COMENDADOR,PERICLES B.			
Meter Number : 305848GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 875.69	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

69754747165

1012587717
Date : 12-09-2017
BC04/325.2/21/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6975474716-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-72-458-3		PREVIOUS BALANCE	4,862.42
Customer Information-----		CURRENT CHARGES	
Name : HERRERA,HELEN MAGLASANG		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL		Generation Charge	5.6684/kWh 2,034.96
Billing Address: POBLACION OCCIDENTAL		Transmission Charge	0.4985/kWh 178.96
		System Loss Charge	0.8721/kWh 313.08
		Sub-Total	2,527.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 628.47
Meter No : 306149 GS6	Pole No : 0601565	Supply Charge	0.4118/kWh 147.84
Serial No : 43572288	Multiplier : 1	Metering Charge	0.6989/kWh 250.91
Period To : 12-07-2017	Pres Rdg : 18761		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 18402	Sub-Total	1,032.22
No of Days : 29	Diff Rdg : 359	Others	
Avg kWh/day : 12.38	Registered : 359	Subsidy on Lifeline Charge	0.1014/kWh 36.40
Conn Load : 477	Billed kWh : 359	Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 4,862.50 97.25
		Sub-Total	133.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	20.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.51
Thank You.		Value Added Tax	
		Generation	152.20
		Transmission	2.86
		System Loss	21.85
		Distribution	123.87
		Others	18.66
		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
		NPC Stranded Debts	0.0265/kWh 9.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 65.70
		Sub-Total	542.98
		CURRENT BILL - DECEMBER 2017	4,235.92
		TOTAL AMOUNT DUE	9,098.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,733.00	



Total Sales (VAT Inclusive)	4,235.92	
Less : VAT	319.44	
Amount Net of VAT	3,916.48	
Less: BIR 2306	133.10	
BIR 2307	74.30	VATable Sales 3,692.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 223.54
Amount Due	3,709.08	VAT Zero Rated Sales 0.00
Add : VAT	319.44	VAT Amount 319.44
TOTAL AMOUNT DUE	4,028.52	TOTAL SALES 4,235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/21/0/22/12-09-2017/99

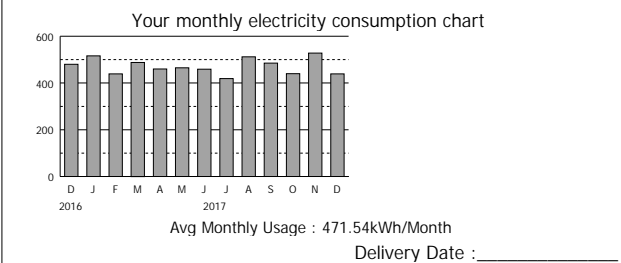
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-72-458-3		Premise Address: POBLACION OCCIDENTAL	
Account ID : 6975474716-5		Billing Address: POBLACION OCCIDENTAL	
Customer Name : HERRERA,HELEN MAGLASANG			
Meter Number : 306149 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,098.34	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

75164100002

1012585691
Date : 12-09-2017
BC04/325.2/40/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7516410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-197-2		PREVIOUS BALANCE		6,289.11	
Customer Information-----					
Name : CAPANGPANGAN,GERRY		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge		5.6684/kWh	2,488.43
		Transmission Charge		0.4985/kWh	218.84
		System Loss Charge		0.8721/kWh	382.85
		Sub-Total			3,090.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	768.51
Meter No : 464995GS6	Pole No : 0601565	Supply Charge		0.4118/kWh	180.78
Serial No : 52386405	Multiplier : 1	Metering Charge		0.6989/kWh	306.82
Period To : 12-07-2017	Pres Rdg : 37857			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 37418	Sub-Total			1,261.11
No of Days : 29	Diff Rdg : 439	Others			
Avg kWh/day : 15.14	Registered : 439	Subsidy on Lifeline Charge		0.1014/kWh	44.51
Conn Load : 0	Billed kWh : 439	Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 6,289.00	125.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			170.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			24.87
Thank You.		LFT Differential		0.0042/kWh	1.84
		Value Added Tax			
		Generation			186.13
		Transmission			3.50
		System Loss			26.74
		Distribution			151.33
		Others			23.65
		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
		NPC Stranded Debts		0.0265/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.34
		Sub-Total			664.75
		CURRENT BILL - DECEMBER 2017			5,186.35
		TOTAL AMOUNT DUE			11,475.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2017 - 4,800.00			



Total Sales (VAT Inclusive)	5,186.35	
Less : VAT	391.35	
Amount Net of VAT	4,795.00	
Less: BIR 2306	163.06	
BIR 2307	90.97	VATable Sales 4,521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.40
Amount Due	4,540.97	VAT Zero Rated Sales 0.00
Add : VAT	391.35	VAT Amount 391.35
TOTAL AMOUNT DUE	4,932.32	TOTAL SALES 5,186.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/40/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-52-197-2		Premise Address: CONSOLACION	
Account ID : 7516410000-2		Billing Address: CONSOLACION	
Customer Name : CAPANGPANGAN,GERRY			
Meter Number : 464995GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 11,475.46	Overdue Bill : 1

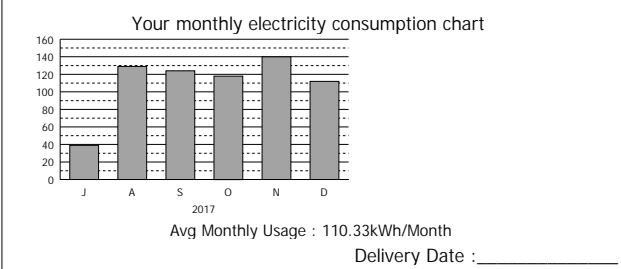
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21470248267

1012586314
Date : 12-09-2017
BC04/325.2/41/0601586/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2147024826-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-95-305-1		PREVIOUS BALANCE		1,763.86	
Customer Information-----		CURRENT CHARGES			
Name : SASING,LOURDES QUINO		Generation & Transmission			
Premise Address: 0147 PANDAYAN POBLACION OCCIDENTAL		Generation Charge		5.6684/kWh 634.86	
Billing Address: 0147 PANDAYAN POBLACION OCCIDENTAL		Transmission Charge		0.4985/kWh 55.83	
		System Loss Charge		0.8721/kWh 97.68	
TIN :		Sub-Total		788.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1218887 Pole No : 0601586		Distribution Charge		1.7506/kWh 196.07	
Serial No : 85123336 Multiplier : 1		Supply Charge		0.4118/kWh 46.12	
Period To : 12-07-2017 Pres Rdg : 662		Metering Charge		0.6989/kWh 78.28	
Period From : 11-08-2017 Prev Rdg : 550				5.00/month 5.00	
No of Days : 29 Diff Rdg : 112		Sub-Total		325.47	
Avg kWh/day : 3.86 Registered : 112		Others			
Conn Load : 1851 Billed kWh : 112		Subsidy on Lifeline Charge		0.1014/kWh 11.36	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh 0.02	
		Surcharge		0.02 of 3,982.50 79.65	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		91.03	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		6.63	
Thank You.		LFT Differential		0.0042/kWh 0.47	
		Value Added Tax			
		Generation		47.48	
		Transmission		0.90	
		System Loss		6.82	
		Distribution		39.06	
		Others		11.78	
		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	
		NPC Stranded Debts		0.0265/kWh 2.97	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 20.50	
		Sub-Total		176.09	
		CURRENT BILL - DECEMBER 2017		1,380.96	
		Debit Adjustments		54.66	
		TOTAL AMOUNT DUE		3,199.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 2, 2017 - 4,952.00			



Total Sales (VAT Inclusive)	1,380.96		
Less : VAT	106.04		
Amount Net of VAT	1,274.92		
Less: BIR 2306	44.18		
BIR 2307	24.24	VATable Sales	1,204.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.05
Amount Due	1,206.50	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,312.54	TOTAL SALES	1,380.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/41/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-95-305-1		Premise Address: 0147 PANDAYAN POBLACION OCCIDENTAL	
Account ID : 2147024826-7		Billing Address: 0147 PANDAYAN POBLACION OCCIDENTAL	
Customer Name : SASING, LOURDES QUI NO			
Meter Number : MTR1218887			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,199.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 643910322858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

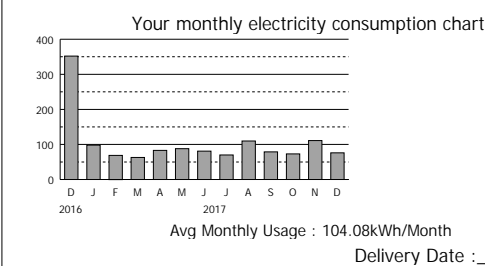
64344100009

1012587275

Date : 12-09-2017

BC04/325.2/60/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6434410000-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1833-21-860-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,331.30
Name	: CABAUATAN,MARIO Q	CURRENT CHARGES	
Premise Address:	POBLACION OCCIDENTAL, CONSOLACION	Generation & Transmission	
Billing Address:	POBLACION OCCIDENTAL, CONSOLACION	Generation Charge	5.6684/kWh 430.80
		Transmission Charge	0.4985/kWh 37.89
		System Loss Charge	0.8721/kWh 66.28
		Sub-Total	534.97
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No	: 226833WS6 Pole No : 0601565	Supply Charge	0.4118/kWh 31.30
Serial No	: 47413884 Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To	: 12-07-2017 Pres Rdg : 28600		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 28524	Sub-Total	222.47
No of Days	: 29 Diff Rdg : 76	Others	
Avg kWh/day	: 2.62 Registered : 76	Subsidy on Lifeline Discount	-0.15 of 757.44 - 113.62
Conn Load	: 346 Billed kWh : 76	Surcharge	0.02 of 1,331.50 26.63
To Our Valued Customers:		Sub-Total	- 86.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.32
Thank You.		Value Added Tax	
		Generation	32.22
		Transmission	0.61
		System Loss	4.62
		Distribution	26.70
		Others	- 5.98
		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
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	104.89
		CURRENT BILL - DECEMBER 2017	775.34
		TOTAL AMOUNT DUE	2,106.64
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - NOVEMBER 15, 2017 -	671.00



Total Sales (VAT Inclusive)	775.34	
Less : VAT	58.17	
Amount Net of VAT	717.17	
Less: BIR 2306	24.24	
BIR 2307	13.49	VATable Sales 670.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.72
Amount Due	679.44	VAT Zero Rated Sales 0.00
Add : VAT	58.17	VAT Amount 58.17
TOTAL AMOUNT DUE	737.61	TOTAL SALES 775.34

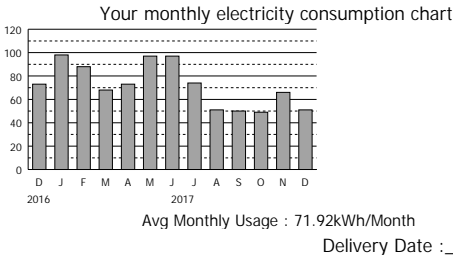
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/60/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-21-860-4		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 6434410000-9		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : CABAUATAN,MARIO Q			
Meter Number : 226833WS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 2,106.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37520950934

1012586562
Date : 12-09-2017
BC04/325.2/100/0601586/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3752095093-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-566-9		PREVIOUS BALANCE		640.30	
Customer Information-----					
Name : DABON,PABLITA MAGLASANG		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	289.09
		Transmission Charge		0.4985/kWh	25.42
		System Loss Charge		0.8721/kWh	44.48
		Sub-Total			358.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1163851 Pole No : 0601586		Supply Charge		0.4118/kWh	21.00
Serial No : 40095280 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 12-07-2017 Pres Rdg : 1372				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1321		Sub-Total			150.92
No of Days : 29 Diff Rdg : 51		Others			
Avg kWh/day : 1.76 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 509.91	- 152.97
Conn Load : 300 Billed kWh : 51		Surcharge		0.02 of 978.50	19.57
To Our Valued Customers:		Sub-Total			- 133.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			21.62
		Transmission			0.40
		System Loss			3.11
		Distribution			18.11
		Others			- 10.37
		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
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			63.80
		CURRENT BILL - DECEMBER 2017			440.31
		TOTAL AMOUNT DUE			1,080.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 3, 2017 - 338.00			



Total Sales (VAT Inclusive)	440.31	
Less : VAT	32.87	
Amount Net of VAT	407.44	
Less: BIR 2306	13.69	
BIR 2307	7.58	VATable Sales 376.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.93
Amount Due	386.17	VAT Zero Rated Sales 0.00
Add : VAT	32.87	VAT Amount 32.87
TOTAL AMOUNT DUE	419.04	TOTAL SALES 440.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/100/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-19-566-9		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 3752095093-4		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : DABON,PABLITA MAGLASANG			
Meter Number : MTR1163851			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,080.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98933100004

1012587200
Date : 12-09-2017
BC04/325.2/110/0601565/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9893310000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-85-029-1	PREVIOUS BALANCE		1,759.41
Customer Information-----		CURRENT CHARGES	
Name : ZABALA,ROSITA		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 544.17
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 47.86
		System Loss Charge	0.8721/kWh 83.72
		Sub-Total	675.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : 373008GS6 Pole No : 0601565		Supply Charge	0.4118/kWh 39.53
Serial No : 2003135333 Multiplier : 1		Metering Charge	0.6989/kWh 67.09
Period To : 12-07-2017 Pres Rdg : 19066			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 18970		Sub-Total	279.68
No of Days : 29 Diff Rdg : 96		Others	
Avg kWh/day : 3.31 Registered : 96		Subsidy on Lifeline Discount	-0.05 of 955.43 - 47.77
Conn Load : 512 Billed kWh : 96		Surcharge	0.02 of 1,759.50 35.19
To Our Valued Customers:		Sub-Total	- 12.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.40
Thank You.		Value Added Tax	
		Generation	40.71
		Transmission	0.76
		System Loss	5.85
		Distribution	33.56
		Others	0.81
		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
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	141.21
		CURRENT BILL - DECEMBER 2017	1,084.06
		TOTAL AMOUNT DUE	2,843.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,300.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 111.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,084.06
Less : VAT	81.69
Amount Net of VAT	1,002.37
Less: BIR 2306	34.04
BIR 2307	18.97
SC/PWD DISCOUNT	0.00
Amount Due	949.36
Add : VAT	81.69
TOTAL AMOUNT DUE	1,031.05
VATable Sales	942.85
VAT Exempt Sales	59.52
VAT Zero Rated Sales	0.00
VAT Amount	81.69
TOTAL SALES	1,084.06

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

BC04/325.2/110/0/22/12-09-2017/99

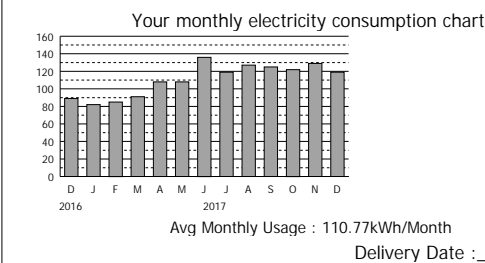
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-85-029-1		Premise Address: POBLACION CONSOLACION	
Account ID : 9893310000-4		Billing Address: POBLACION CONSOLACION	
Customer Name : ZABALA,ROSITA			
Meter Number : 373008GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,843.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

85513100009

1012585901
Date : 12-09-2017
BC04/325.2/140/0601593/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551310000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-90-077-1		PREVIOUS BALANCE				2,756.04	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,ELOURDE E				Generation & Transmission			
Premise Address: POB. OCC., CONSOLACION				Generation Charge		5.6684/kWh	674.54
Billing Address: POB. OCC., CONSOLACION				Transmission Charge		0.4985/kWh	59.32
				System Loss Charge		0.8721/kWh	103.78
				Sub-Total			837.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	208.32
Meter No : BSV1702008	Pole No : 0601593			Supply Charge		0.4118/kWh	49.00
Serial No : 41022178	Multiplier : 1			Metering Charge		0.6989/kWh	83.17
Period To : 12-07-2017	Pres Rdg : 344					5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 225			Sub-Total			345.49
No of Days : 29	Diff Rdg : 119			Others			
Avg kWh/day : 4.10	Registered : 119			Subsidy on Lifeline Charge		0.1014/kWh	12.07
Conn Load : 185	Billed kWh : 119			Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 2,756.00	55.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			67.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			6.88
Thank You.				LFT Differential		0.0042/kWh	0.50
				Value Added Tax			
				Generation			50.45
				Transmission			0.95
				System Loss			7.24
				Distribution			41.46
				Others			8.95
				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
				NPC Stranded Debts		0.0265/kWh	3.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
				Sub-Total			183.29
				CURRENT BILL - DECEMBER 2017			1,433.63
				TOTAL AMOUNT DUE			4,189.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 23, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,433.63	
Less : VAT	109.05	
Amount Net of VAT	1,324.58	
Less: BIR 2306	45.42	
BIR 2307	25.15	VATable Sales 1,250.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.24
Amount Due	1,254.01	VAT Zero Rated Sales 0.00
Add : VAT	109.05	VAT Amount 109.05
TOTAL AMOUNT DUE	1,363.06	TOTAL SALES 1,433.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/140/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-90-077-1		Premise Address: POB. OCC., CONSOLACION		Bill ID. : 855298439972	
Account ID : 8551310000-9		Billing Address: POB. OCC., CONSOLACION			
Customer Name : SANCHEZ,ELOURDE E					
Meter Number : BSV1702008					
Period : Nov 2017		TOTAL AMOUNT DUE : 4,189.67		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

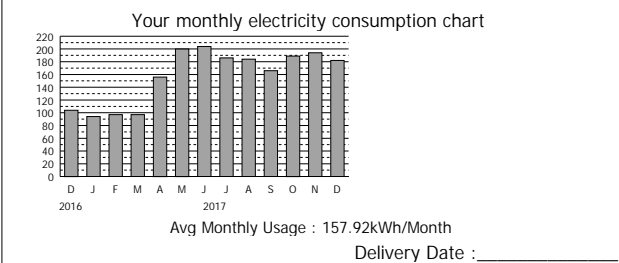
Bill ID 383869690577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38301959441

1012586923
Date : 12-09-2017
BC04/325.2/180/0601593/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3830195944-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-731-7		PREVIOUS BALANCE		2,343.08	
Customer Information-----					
Name : CUGAY,JORALYN GALLO		CURRENT CHARGES			
Premise Address: PANDAYAN POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: PANDAYAN POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.6684/kWh	1,031.65
		Transmission Charge		0.4985/kWh	90.73
		System Loss Charge		0.8721/kWh	158.72
		Sub-Total			1,281.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	318.61
Meter No : MTR1071666	Pole No : 0601593	Supply Charge		0.4118/kWh	74.95
Serial No : 125288751	Multiplier : 1	Metering Charge		0.6989/kWh	127.20
Period To : 12-07-2017	Pres Rdg : 4024			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3842	Sub-Total			525.76
No of Days : 29	Diff Rdg : 182	Others			
Avg kWh/day : 6.28	Registered : 182	Subsidy on Lifeline Charge		0.1014/kWh	18.45
Conn Load : 328	Billed kWh : 182	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,343.00	46.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			65.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			10.30
Thank You.		LFT Differential		0.0042/kWh	0.76
		Value Added Tax			
		Generation			77.16
		Transmission			1.45
		System Loss			11.09
		Distribution			63.09
		Others			9.17
		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
		NPC Stranded Debts		0.0265/kWh	4.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
		Sub-Total			275.29
		CURRENT BILL - DECEMBER 2017			2,147.50
		TOTAL AMOUNT DUE			4,490.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 2,036.00			



Total Sales (VAT Inclusive)	2,147.50	
Less : VAT	161.96	
Amount Net of VAT	1,985.54	
Less: BIR 2306	67.48	
BIR 2307	37.67	VATable Sales 1,872.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.33
Amount Due	1,880.39	VAT Zero Rated Sales 0.00
Add : VAT	161.96	VAT Amount 161.96
TOTAL AMOUNT DUE	2,042.35	TOTAL SALES 2,147.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/180/0/22/12-09-2017/99

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

Collection Ref. Code : 1863-31-731-7		Premise Address: PANDAYAN POBLACION OCCIDENTAL,CONSOLACION	
Account ID : 3830195944-1		Billing Address: PANDAYAN POBLACION OCCIDENTAL,CONSOLACION	
Customer Name : CUGAY,JORALYN GALLO			
Meter Number : MTR1071666			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,490.58	Overdue Bill : 1

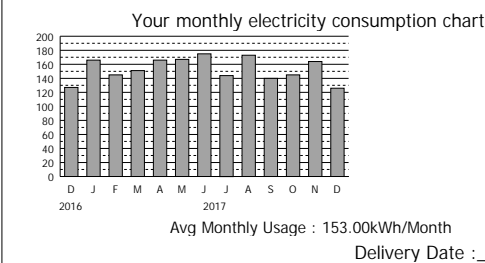
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

04164100002

1012587248
Date : 12-09-2017
BC04/325.2/210/0608061/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0416410000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-52-023-2		PREVIOUS BALANCE	2,014.60
Customer Information-----		CURRENT CHARGES	
Name : ZABALA,DANILO V		Generation & Transmission	
Premise Address: POB CONSOLACION		Generation Charge	5.6684/kWh 714.22
Billing Address: POB CONSOLACION		Transmission Charge	0.4985/kWh 62.81
		System Loss Charge	0.8721/kWh 109.88
		Sub-Total	886.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.58
Meter No : 25193FA3	Pole No : 0608061	Supply Charge	0.4118/kWh 51.89
Serial No : 138719	Multiplier : 1	Metering Charge	0.6989/kWh 88.06
Period To : 12-07-2017	Pres Rdg : 2071		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1945	Sub-Total	365.53
No of Days : 29	Diff Rdg : 126	Others	
Avg kWh/day : 4.35	Registered : 126	Subsidy on Lifeline Charge	0.1014/kWh 12.78
Conn Load : 792	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 3,620.50 72.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	85.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.36
Thank You.		LFT Differential	0.0042/kWh 0.53
		Value Added Tax	
		Generation	53.41
		Transmission	1.01
		System Loss	7.67
		Distribution	43.86
		Others	11.17
		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
		NPC Stranded Debts	0.0265/kWh 3.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.06
		Sub-Total	195.81
		CURRENT BILL - DECEMBER 2017	1,533.46
		TOTAL AMOUNT DUE	3,548.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2017 - 1,606.00	



Total Sales (VAT Inclusive)	1,533.46	
Less : VAT	117.12	
Amount Net of VAT	1,416.34	
Less: BIR 2306	48.81	
BIR 2307	26.91	VATable Sales 1,337.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.69
Amount Due	1,340.62	VAT Zero Rated Sales 0.00
Add : VAT	117.12	VAT Amount 117.12
TOTAL AMOUNT DUE	1,457.74	TOTAL SALES 1,533.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/210/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-52-023-2			Premise Address: POB CONSOLACION		Bill ID. : 041178250419	
Account ID : 0416410000-2			Billing Address: POB CONSOLACION			
Customer Name : ZABALA,DANILO V						
Meter Number : 25193FA3						
Period : Nov 2017			TOTAL AMOUNT DUE : 3,548.06		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

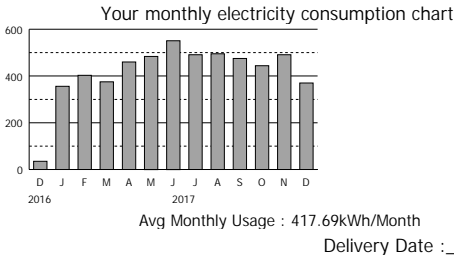
Bill ID 420122276952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42043100009

1012586499
Date : 12-09-2017
BC04/325.2/300/0601614/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4204310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-89-578-3		PREVIOUS BALANCE	4,786.31
Customer Information-----		CURRENT CHARGES	
Name : OLAMIT,DIOSCORO		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 2,097.31
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 184.45
		System Loss Charge	0.8721/kWh 322.68
		Sub-Total	2,604.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 647.72
Meter No : 455307GS6	Pole No : 0601614	Supply Charge	0.4118/kWh 152.37
Serial No : 56176692	Multiplier : 1	Metering Charge	0.6989/kWh 258.59
Period To : 12-07-2017	Pres Rdg : 14707		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 14337	Sub-Total	1,063.68
No of Days : 29	Diff Rdg : 370	Others	
Avg kWh/day : 12.76	Registered : 370	Subsidy on Lifeline Charge	0.1014/kWh 37.52
Conn Load : 150	Billed kWh : 370	Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 10,706.50 214.13
		Sub-Total	251.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.55
Thank You.		Value Added Tax	
		Generation	156.86
		Transmission	2.95
		System Loss	22.53
		Distribution	127.64
		Others	32.98
		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
		NPC Stranded Debts	0.0265/kWh 9.81
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 67.71
		Sub-Total	573.99
		CURRENT BILL - DECEMBER 2017	4,493.83
		TOTAL AMOUNT DUE	9,280.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 7, 2017 - 5,920.00	



Total Sales (VAT Inclusive)	4,493.83	
Less : VAT	342.96	
Amount Net of VAT	4,150.87	
Less: BIR 2306	142.92	
BIR 2307	78.86	VATable Sales 3,919.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 231.03
Amount Due	3,929.09	VAT Zero Rated Sales 0.00
Add : VAT	342.96	VAT Amount 342.96
TOTAL AMOUNT DUE	4,272.05	TOTAL SALES 4,493.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/300/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

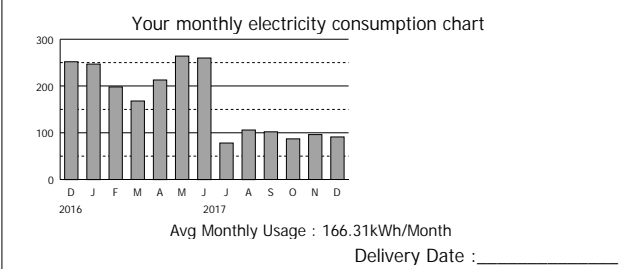
Collection Ref. Code : 1837-89-578-3		Premise Address: POBLACION CONSOLACION	
Account ID : 4204310000-9		Billing Address: POBLACION CONSOLACION	
Customer Name : OLAMIT,DIOSCORO			
Meter Number : 455307GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,280.14	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

80834100002

1012586112
Date : 12-09-2017
BC04/325.2/320/0601621/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8083410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-350-3		PREVIOUS BALANCE		1,121.66	
Customer Information-----					
Name : TUMONGHA,GINA G.		CURRENT CHARGES			
Premise Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	515.82
		Transmission Charge		0.4985/kWh	45.36
		System Loss Charge		0.8721/kWh	79.36
		Sub-Total			640.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : 383214GS6	Pole No : 0601621	Supply Charge		0.4118/kWh	37.47
Serial No : 2003141147	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 12-08-2017	Pres Rdg : 18459			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 18368	Sub-Total			265.37
No of Days : 30	Diff Rdg : 91	Others			
Avg kWh/day : 3.03	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 905.91	- 45.30
Conn Load : 280	Billed kWh : 91	Surcharge		0.02 of 2,001.50	40.03
To Our Valued Customers:		Sub-Total			- 5.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.95	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.38
Thank You.		Value Added Tax			
		Generation			38.58
		Transmission			0.72
		System Loss			5.53
		Distribution			31.84
		Others			1.57
		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
		NPC Stranded Debts		0.0265/kWh	2.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total			134.70
		CURRENT BILL - DECEMBER 2017			1,035.34
		TOTAL AMOUNT DUE			2,157.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 880.00			



Total Sales (VAT Inclusive)	1,035.34
Less : VAT	78.24
Amount Net of VAT	957.10
Less: BIR 2306	32.60
BIR 2307	18.12
SC/PWD DISCOUNT	0.00
Amount Due	906.38
Add : VAT	78.24
TOTAL AMOUNT DUE	984.62
VATable Sales	900.64
VAT Exempt Sales	56.46
VAT Zero Rated Sales	0.00
VAT Amount	78.24
TOTAL SALES	1,035.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/320/0/22/12-09-2017/99

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

Collection Ref. Code : 1811-78-350-3		Premise Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION	
Account ID : 8083410000-2		Billing Address: NR. STA. LUCIA POBLACION OCCIDENTAL CONSOLACION	
Customer Name : TUMONGHA,GINA G.			
Meter Number : 383214GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,157.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

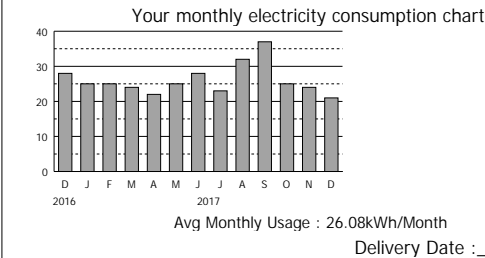
Bill ID 499359457795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49914100000

1012587696
Date : 12-09-2017
BC04/325.2/340/0601614/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4991410000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-75-440-1	PREVIOUS BALANCE	112.43	
Customer Information-----		CURRENT CHARGES	
Name : IGOT,DAHLIA G		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge	5.6684/kWh 119.04
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Transmission Charge	0.4985/kWh 10.47
		System Loss Charge	0.8721/kWh 18.31
		Sub-Total	147.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : 245639DS6 Pole No : 0601614		Supply Charge	0.4118/kWh 8.65
Serial No : 10107878 Multiplier : 1		Metering Charge	0.6989/kWh 14.68
Period To : 12-07-2017 Pres Rdg : 8303			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 8282		Sub-Total	65.09
No of Days : 29 Diff Rdg : 21		Others	
Avg kWh/day : 0.72 Registered : 21		Subsidy on Lifeline Discount	-0.65 of 212.91 - 138.39
Conn Load : 100 Billed kWh : 21		Surcharge	0.02 of 112.50 2.25
To Our Valued Customers:		Sub-Total	- 136.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.09
Thank You.		Value Added Tax	
		Generation	8.89
		Transmission	0.17
		System Loss	1.29
		Distribution	7.81
		Others	- 11.48
		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
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.84
		Sub-Total	18.99
		CURRENT BILL - DECEMBER 2017	95.76
		TOTAL AMOUNT DUE	208.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2017 - 110.00	



Total Sales (VAT Inclusive)	95.76
Less : VAT	6.68
Amount Net of VAT	89.08
Less: BIR 2306	2.79
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	84.74
Add : VAT	6.68
TOTAL AMOUNT DUE	91.42
VATable Sales	76.77
VAT Exempt Sales	12.31
VAT Zero Rated Sales	0.00
VAT Amount	6.68
TOTAL SALES	95.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/340/0/22/12-09-2017/99

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

Collection Ref. Code : 1831-75-440-1		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 4991410000-0		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : IGOT,DAHLIA G			
Meter Number : 245639DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

49914100000

BC04/325.2/340/0/22/12-09-2017/99

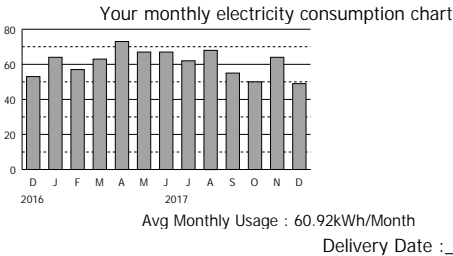
Bill ID 000468777944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00024100000

1012585692
Date : 12-09-2017
BC04/325.2/360/0601614/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0002410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-75-503-3		PREVIOUS BALANCE		629.96	
Customer Information-----					
Name : GOC-ONG,MATRONILO C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 277.75			
		Transmission Charge 0.4985/kWh 24.43			
		System Loss Charge 0.8721/kWh 42.73			
		Sub-Total 344.91			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 85.78			
Meter No : 244217DS6 Pole No : 0601614		Supply Charge 0.4118/kWh 20.18			
Serial No : 10660501 Multiplier : 1		Metering Charge 0.6989/kWh 34.25			
Period To : 12-07-2017 Pres Rdg : 14053		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 14004		Sub-Total 145.21			
No of Days : 29 Diff Rdg : 49		Others			
Avg kWh/day : 1.69 Registered : 49		Subsidy on Lifeline Discount -0.4 of 490.12 - 196.05			
Conn Load : 100 Billed kWh : 49		Surcharge 0.02 of 1,035.00 20.70			
To Our Valued Customers:		Sub-Total - 175.35			
Government Charges					
Franchise Tax - Local 1.73					
LFT Differential 0.0042/kWh 0.21					
Value Added Tax					
Generation 20.78					
Transmission 0.39					
System Loss 2.98					
Distribution 17.43					
Others - 13.94					
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					
NPC Stranded Debts 0.0265/kWh 1.30					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97					
Sub-Total 57.12					
CURRENT BILL - DECEMBER 2017 371.89					
TOTAL AMOUNT DUE 1,001.85					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 405.00					



Total Sales (VAT Inclusive)	371.89
Less : VAT	27.64
Amount Net of VAT	344.25
Less: BIR 2306	11.51
BIR 2307	6.33
SC/PWD DISCOUNT	0.00
Amount Due	326.41
Add : VAT	27.64
TOTAL AMOUNT DUE	354.05
VATable Sales	314.77
VAT Exempt Sales	29.48
VAT Zero Rated Sales	0.00
VAT Amount	27.64
TOTAL SALES	371.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/360/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-75-503-3		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 0002410000-0		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : GOC-ONG,MATRONILO C			
Meter Number : 244217DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,001.85	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

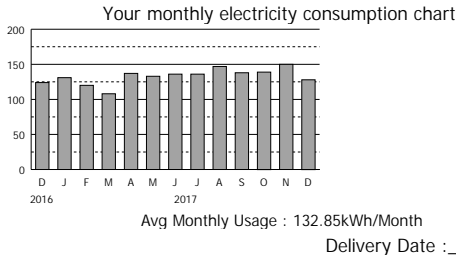
Bill ID 243584158907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24365427426

1012587441
Date : 12-09-2017
BC04/325.2/411/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436542742-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-572-3		PREVIOUS BALANCE		1,811.71	
Customer Information-----					
Name : MAGLASANG,PONCIANA NAVILLA		CURRENT CHARGES			
Premise Address: PANDAYAN POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: PANDAYAN POBLACION OCCIDENTAL		Generation Charge		5.6684/kWh	725.56
		Transmission Charge		0.4985/kWh	63.81
		System Loss Charge		0.8721/kWh	111.63
		Sub-Total			901.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 524027 RGS6 Pole No : 0601663		Supply Charge		0.4118/kWh	52.71
Serial No : 67667005 Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 12-08-2017 Pres Rdg : 8041				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7913		Sub-Total			371.25
No of Days : 30 Diff Rdg : 128		Others			
Avg kWh/day : 4.27 Registered : 128		Subsidy on Lifeline Charge		0.1014/kWh	12.98
Conn Load : 233 Billed kWh : 128		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,811.50	36.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			49.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.27
Thank You.		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.26
		Transmission			1.02
		System Loss			7.79
		Distribution			44.55
		Others			6.84
		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
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
		Sub-Total			194.20
		CURRENT BILL - DECEMBER 2017			1,515.68
		TOTAL AMOUNT DUE			3,327.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 18, 2017 - 1,502.00			



Total Sales (VAT Inclusive)	1,515.68	
Less : VAT	114.46	
Amount Net of VAT	1,401.22	
Less: BIR 2306	47.70	
BIR 2307	26.59	VATable Sales 1,321.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.74
Amount Due	1,326.93	VAT Zero Rated Sales 0.00
Add : VAT	114.46	VAT Amount 114.46
TOTAL AMOUNT DUE	1,441.39	TOTAL SALES 1,515.68

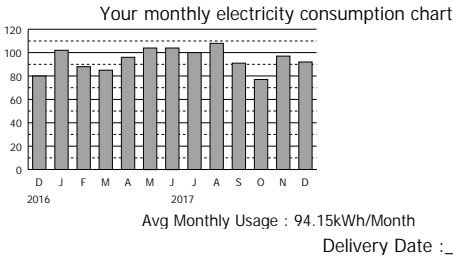
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/411/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-46-572-3		Premise Address: PANDAYAN POBLACION OCCIDENTAL	
Account ID : 2436542742-6		Billing Address: PANDAYAN POBLACION OCCIDENTAL	
Customer Name : MAGLASANG,PONCIANA NAVILLA			
Meter Number : 524027 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,327.39	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48543100001

1012587135
Date : 12-09-2017
BC04/325.2/440/0601635/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4854310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-995-9		PREVIOUS BALANCE		1,087.71	
Customer Information-----					
Name : BOYLES,RICARDO J.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	521.49
		Transmission Charge		0.4985/kWh	45.86
		System Loss Charge		0.8721/kWh	80.23
		Sub-Total			647.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 337438GS6	Pole No : 0601635	Supply Charge		0.4118/kWh	37.89
Serial No : 46952681	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 12-07-2017	Pres Rdg : 12331			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 12239	Sub-Total			268.25
No of Days : 29	Diff Rdg : 92	Others			
Avg kWh/day : 3.17	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 915.83	- 45.79
Conn Load : 320	Billed kWh : 92	Surcharge		0.02 of 1,087.50	21.75
To Our Valued Customers:		Sub-Total			- 24.04
Government Charges					
Franchise Tax - Local 4.90					
LFT Differential 0.0042/kWh 0.39					
Value Added Tax					
Generation 39.00					
Transmission 0.73					
System Loss 5.60					
Distribution 32.19					
Others - 0.68					
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					
NPC Stranded Debts 0.0265/kWh 2.44					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.84					
Sub-Total 133.84					
CURRENT BILL - DECEMBER 2017 1,025.63					
TOTAL AMOUNT DUE 2,113.34					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 22, 2017 - 712.00					



Total Sales (VAT Inclusive)	1,025.63	
Less : VAT	76.84	
Amount Net of VAT	948.79	
Less: BIR 2306	32.02	
BIR 2307	17.94	VATable Sales 891.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 57.00
Amount Due	898.83	VAT Zero Rated Sales 0.00
Add : VAT	76.84	VAT Amount 76.84
TOTAL AMOUNT DUE	975.67	TOTAL SALES 1,025.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/440/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-30-995-9		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 4854310000-1		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : BOYLES,RICARDO J.			
Meter Number : 337438GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,113.34	Overdue Bill : 1

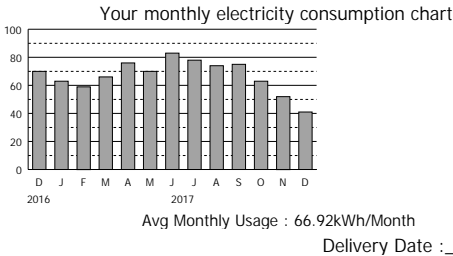
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84164100004

1012587473
Date : 12-09-2017
BC04/325.2/480/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8416410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-080-1		PREVIOUS BALANCE		413.50	
Customer Information-----					
Name : QUINO,TEODULFO M		CURRENT CHARGES			
Premise Address: SITIO PANDAYAN POB. OCCIDENTAL		Generation & Transmission			
Billing Address: SITIO PANDAYAN POB. OCCIDENTAL		Generation Charge		5.6684/kWh	232.40
		Transmission Charge		0.4985/kWh	20.44
		System Loss Charge		0.8721/kWh	35.76
		Sub-Total			288.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : 486935GS6	Pole No : 0601663	Supply Charge		0.4118/kWh	16.88
Serial No : 58882886	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 12-08-2017	Pres Rdg : 6645			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 6604	Sub-Total			122.30
No of Days : 30	Diff Rdg : 41	Others			
Avg kWh/day : 1.37	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 410.90	- 164.36
Conn Load : 231	Billed kWh : 41	Surcharge		0.02 of 973.50	19.47
To Our Valued Customers:		Sub-Total			- 144.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.17
Thank You.		Value Added Tax			
		Generation			17.39
		Transmission			0.33
		System Loss			2.49
		Distribution			14.68
		Others			- 11.45
		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
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			48.11
		CURRENT BILL - DECEMBER 2017			314.12
		TOTAL AMOUNT DUE			727.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 560.00			



Total Sales (VAT Inclusive)	314.12	
Less : VAT	23.44	
Amount Net of VAT	290.68	
Less: BIR 2306	9.77	
BIR 2307	5.35	VATable Sales 266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.67
Amount Due	275.56	VAT Zero Rated Sales 0.00
Add : VAT	23.44	VAT Amount 23.44
TOTAL AMOUNT DUE	299.00	TOTAL SALES 314.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/480/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-52-080-1		Premise Address: SITIO PANDAYAN POB. OCCIDENTAL	
Account ID : 8416410000-4		Billing Address: SITIO PANDAYAN POB. OCCIDENTAL	
Customer Name : QUINO,TEODULFO M			
Meter Number : 486935GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 727.62	Overdue Bill : 1

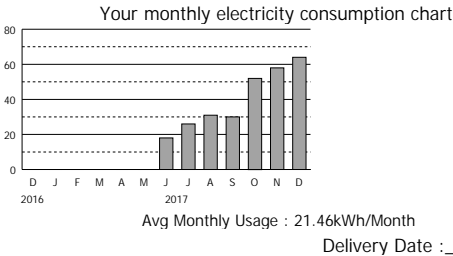
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

12010845191

1012586443
Date : 12-09-2017
BC04/325.2/481/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201084519-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-872-7		PREVIOUS BALANCE		389.21	
Customer Information-----					
Name : LACIO,EDELISA QUINO M4		CURRENT CHARGES			
Premise Address: SITIO PANDAYAN		Generation & Transmission			
Billing Address: SITIO PANDAYAN		Generation Charge		5.6684/kWh	362.78
		Transmission Charge		0.4985/kWh	31.90
		System Loss Charge		0.8721/kWh	55.81
		Sub-Total			450.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1030611 Pole No : 0601663		Supply Charge		0.4118/kWh	26.36
Serial No : 125284166 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 12-08-2017 Pres Rdg : 308				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 244		Sub-Total			188.13
No of Days : 30 Diff Rdg : 64		Others			
Avg kWh/day : 2.13 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Conn Load : 130 Billed kWh : 64		Surcharge		0.02 of 389.00	7.78
To Our Valued Customers:		Sub-Total			- 119.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		2.85	
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.13
		Transmission			0.51
		System Loss			3.89
		Distribution			22.58
		Others			- 9.54
		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
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			83.65
		CURRENT BILL - DECEMBER 2017			602.33
		TOTAL AMOUNT DUE			991.54
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 505.00					



Total Sales (VAT Inclusive)	602.33	
Less : VAT	44.57	
Amount Net of VAT	557.76	
Less: BIR 2306	18.57	
BIR 2307	10.44	VATable Sales 518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.08
Amount Due	528.75	VAT Zero Rated Sales 0.00
Add : VAT	44.57	VAT Amount 44.57
TOTAL AMOUNT DUE	573.32	TOTAL SALES 602.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/481/0/22/12-09-2017/99

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

Collection Ref. Code : 1849-64-872-7		Premise Address: SITIO PANDAYAN	
Account ID : 1201084519-1		Billing Address: SITIO PANDAYAN	
Customer Name : LACIO,EDELISA QUINO M4			
Meter Number : MTR1030611			
Period : Nov 2017			
TOTAL AMOUNT DUE : 991.54		Overdue Bill : 1	

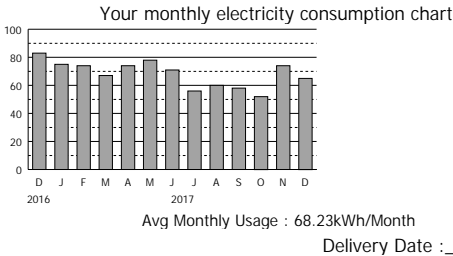
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20564100004

1012585869
Date : 12-09-2017
BC04/325.2/490/0601663/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2056410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-37-215-3		PREVIOUS BALANCE		769.27	
Customer Information-----					
Name : ANOOS,FRANCISCO I		CURRENT CHARGES			
Premise Address: POB. OCC. CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC. CONSOLACION		Generation Charge		5.6684/kWh	368.45
		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total		457.54	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 355836GS6	Pole No : 0601663	Supply Charge		0.4118/kWh	26.77
Serial No : 2002114056	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 12-08-2017	Pres Rdg : 8575			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8510	Sub-Total		190.99	
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 280	Billed kWh : 65	Surcharge		0.02 of 1,183.50	23.67
To Our Valued Customers:		Sub-Total		- 106.04	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.98	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		27.55	
		Transmission		0.51	
		System Loss		3.96	
		Distribution		22.92	
		Others		- 7.79	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total		86.93	
		CURRENT BILL - DECEMBER 2017		629.42	
		TOTAL AMOUNT DUE		1,398.69	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 414.00					



Total Sales (VAT Inclusive)	629.42	
Less : VAT	47.15	
Amount Net of VAT	582.27	
Less: BIR 2306	19.64	
BIR 2307	10.91	VATable Sales 542.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.78
Amount Due	551.72	VAT Zero Rated Sales 0.00
Add : VAT	47.15	VAT Amount 47.15
TOTAL AMOUNT DUE	598.87	TOTAL SALES 629.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/490/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-37-215-3		Premise Address: POB. OCC. CONSOLACION		Bill ID. : 205508615139
Account ID : 2056410000-4		Billing Address: POB. OCC. CONSOLACION		
Customer Name : ANOOS,FRANCISCO I				
Meter Number : 355836GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,398.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

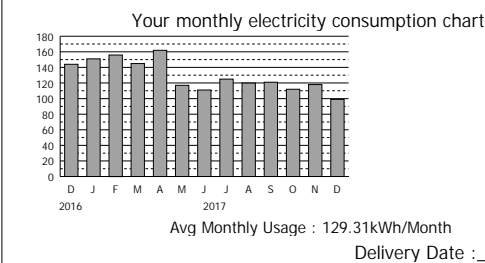
Bill ID 659857408829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65963100006

1012586117
Date : 12-09-2017
BC04/325.2/500/0605673/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6596310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-785-8		PREVIOUS BALANCE		1,427.12	
Customer Information-----					
Name : FLORES,RENATO G		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	561.17
		Transmission Charge		0.4985/kWh	49.35
		System Loss Charge		0.8721/kWh	86.34
		Sub-Total			696.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 367025GS6	Pole No : 0605673	Supply Charge		0.4118/kWh	40.77
Serial No : 2002111484	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 12-08-2017	Pres Rdg : 11983			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11884	Sub-Total			288.27
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 985.13	- 49.26
Conn Load : 240	Billed kWh : 99	Surcharge		0.02 of 2,641.00	52.82
To Our Valued Customers:		Sub-Total			3.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.44	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.42
Thank You.		Value Added Tax			
		Generation			41.96
		Transmission			0.79
		System Loss			6.02
		Distribution			34.59
		Others			2.82
		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
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			147.67
		CURRENT BILL - DECEMBER 2017			1,136.36
		TOTAL AMOUNT DUE			2,563.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2017 - 1,214.00			



Total Sales (VAT Inclusive)	1,136.36	
Less : VAT	86.18	
Amount Net of VAT	1,050.18	
Less: BIR 2306	35.92	
BIR 2307	19.89	VATable Sales 988.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.49
Amount Due	994.37	VAT Zero Rated Sales 0.00
Add : VAT	86.18	VAT Amount 86.18
TOTAL AMOUNT DUE	1,080.55	TOTAL SALES 1,136.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/500/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-83-785-8		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 6596310000-6		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : FLORES,RENATO G			
Meter Number : 367025GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,563.48	Overdue Bill : 1

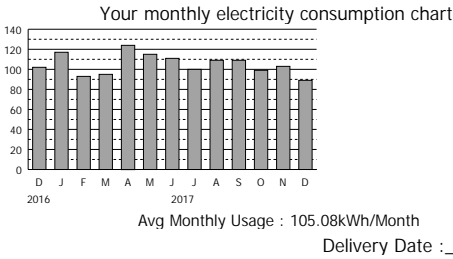
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

72743100009

1012586900
Date : 12-09-2017
BC04/325.2/530/0605673/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7274310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-35-725-2		PREVIOUS BALANCE		1,205.79	
Customer Information-----					
Name : ARCENAS,LIDA P		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 504.49			
		Transmission Charge 0.4985/kWh 44.37			
		System Loss Charge 0.8721/kWh 77.62			
		Sub-Total 626.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 155.80			
Meter No : 372992GS6 Pole No : 0605673		Supply Charge 0.4118/kWh 36.65			
Serial No : 2003135468 Multiplier : 1		Metering Charge 0.6989/kWh 62.20			
Period To : 12-08-2017 Pres Rdg : 15685		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 15596		Sub-Total 259.65			
No of Days : 30 Diff Rdg : 89		Others			
Avg kWh/day : 2.97 Registered : 89		Subsidy on Lifeline Discount -0.1 of 886.13 - 88.61			
Conn Load : 380 Billed kWh : 89		Surcharge 0.02 of 2,280.00 45.60			
To Our Valued Customers:		Sub-Total - 43.01			
Government Charges					
Franchise Tax - Local 4.64					
LFT Differential 0.0042/kWh 0.37					
Value Added Tax					
Generation 37.75					
Transmission 0.71					
System Loss 5.41					
Distribution 31.16					
Others - 1.47					
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					
NPC Stranded Debts 0.0265/kWh 2.36					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.29					
Sub-Total 128.58					
CURRENT BILL - DECEMBER 2017 971.70					
TOTAL AMOUNT DUE 2,177.49					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 27, 2017 - 1,074.00					



Total Sales (VAT Inclusive)	971.70
Less : VAT	73.56
Amount Net of VAT	898.14
Less: BIR 2306	30.65
BIR 2307	16.96
SC/PWD DISCOUNT	0.00
Amount Due	850.53
Add : VAT	73.56
TOTAL AMOUNT DUE	924.09
VATable Sales	843.12
VAT Exempt Sales	55.02
VAT Zero Rated Sales	0.00
VAT Amount	73.56
TOTAL SALES	971.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/530/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-35-725-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7274310000-9		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : ARCENAS,LIDA P			
Meter Number : 372992GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,177.49	Overdue Bill : 1

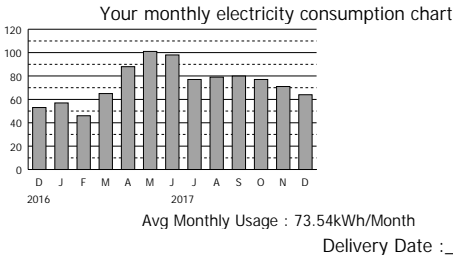
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

07340757165

1012586829
Date : 12-09-2017
BC04/325.2/560/0605673/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0734075716-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-24-749-9	PREVIOUS BALANCE		695.13
Customer Information-----			
Name : RENTUMA,MA. FLOREPES VESTIL	CURRENT CHARGES		
Premise Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION	Generation & Transmission		
Billing Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION	Generation Charge	5.6684/kWh	362.78
TIN :	Transmission Charge	0.4985/kWh	31.90
Metering Information-----	System Loss Charge	0.8721/kWh	55.81
Meter No : MTR1164753 Pole No : 0605673	Sub-Total		450.49
Serial No : 133499068 Multiplier : 1	Distribution Charges		
Period To : 12-08-2017 Pres Rdg : 1212	Distribution Charge	1.7506/kWh	112.04
Period From : 11-08-2017 Prev Rdg : 1148	Supply Charge	0.4118/kWh	26.36
No of Days : 30 Diff Rdg : 64	Metering Charge	0.6989/kWh	44.73
Avg kWh/day : 2.13 Registered : 64		5.00/month	5.00
Conn Load : 236 Billed kWh : 64	Sub-Total		188.13
To Our Valued Customers:	Others		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Subsidy on Lifeline Discount	-0.2 of 638.62	- 127.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Surcharge	0.02 of 695.00	13.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		- 113.82
Thank You.	Government Charges		
	Franchise Tax - Local		2.89
	LFT Differential	0.0042/kWh	0.27
	Value Added Tax		
	Generation		27.13
	Transmission		0.51
	System Loss		3.89
	Distribution		22.58
	Others		- 8.81
	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
	NPC Stranded Debts	0.0265/kWh	1.70
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
	Sub-Total		84.42
	CURRENT BILL - DECEMBER 2017		609.22
	TOTAL AMOUNT DUE		1,304.35
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 27, 2017 - 695.00		



Total Sales (VAT Inclusive)	609.22	
Less : VAT	45.30	
Amount Net of VAT	563.92	
Less: BIR 2306	18.88	
BIR 2307	10.56	VATable Sales 524.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.12
Amount Due	534.48	VAT Zero Rated Sales 0.00
Add : VAT	45.30	VAT Amount 45.30
TOTAL AMOUNT DUE	579.78	TOTAL SALES 609.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/560/0/22/12-09-2017/99

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

Collection Ref. Code : 1865-24-749-9	Premise Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION
Account ID : 0734075716-5	Billing Address: SITIO CALACHUCHI POBLACION OCCIDENTAL, CONSOLACION
Customer Name : RENTUMA,MA. FLOREPES VESTIL	
Meter Number : MTR1164753	
Period : Nov 2017	TOTAL AMOUNT DUE : 1,304.35 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

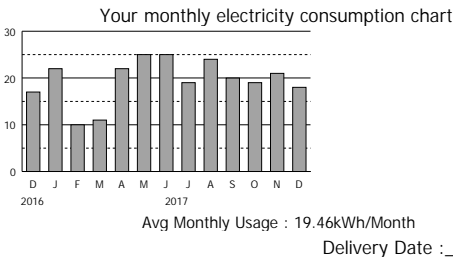
Bill ID 031137821211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03134100001

1012586751
Date : 12-09-2017
BC04/325.2/581/0605680/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0313410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-491-3				PREVIOUS BALANCE		56.63	
Customer Information-----				CURRENT CHARGES			
Name : ARIZALA,CHERRY L				Generation & Transmission			
Premise Address: 505/CALACHUCHI POB. OCC. CONSOLACION				Generation Charge		5.6684/kWh	102.03
Billing Address: 505/CALACHUCHI POB. OCC. CONSOLACION				Transmission Charge		0.4985/kWh	8.97
				System Loss Charge		0.8721/kWh	15.70
				Sub-Total			126.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1061416		Pole No : 0605680		Supply Charge		0.4118/kWh	7.41
Serial No : 40015555		Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 12-08-2017		Pres Rdg : 773				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 755		Sub-Total			56.50
No of Days : 30		Diff Rdg : 18		Others			
Avg kWh/day : 0.60		Registered : 18		Subsidy on Lifeline Discount		-1. of 178.20	- 178.20
Conn Load : 236		Billed kWh : 18		Surcharge		0.02 of 56.50	1.13
To Our Valued Customers:				Sub-Total			- 177.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.08
Thank You.				Value Added Tax			
				Generation			7.64
				Transmission			0.14
				System Loss			1.09
				Distribution			6.78
				Others			- 14.91
				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
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			10.97
				CURRENT BILL - DECEMBER 2017			17.10
				TOTAL AMOUNT DUE			73.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 14, 2017 - 226.00			



Total Sales (VAT Inclusive)	17.10
Less : VAT	0.74
Amount Net of VAT	16.36
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	15.93
Add : VAT	0.74
TOTAL AMOUNT DUE	16.67
VATable Sales	6.13
VAT Exempt Sales	10.23
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	17.10

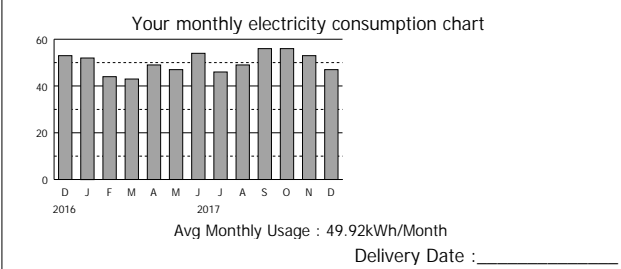
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/581/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-64-491-3		Premise Address: 505/CALACHUCHI POB. OCC. CONSOLACION	
Account ID : 0313410000-1		Billing Address: 505/CALACHUCHI POB. OCC. CONSOLACION	
Customer Name : ARIZALA,CHERRY L			
Meter Number : MTR1061416			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 73.73	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

97693100006

1012586670
Date : 12-09-2017
BC04/325.2/605/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9769310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-49-806-5		PREVIOUS BALANCE		463.83	
Customer Information-----					
Name : ONDIT,LIZA S		CURRENT CHARGES			
Premise Address: SITIO CALACHUCHI POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: SITIO CALACHUCHI POB. OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	266.41
		Transmission Charge		0.4985/kWh	23.43
		System Loss Charge		0.8721/kWh	40.99
		Sub-Total			330.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 368603GS6 Pole No : 0605694		Supply Charge		0.4118/kWh	19.35
Serial No : 02106019 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 12-08-2017 Pres Rdg : 5714				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5667		Sub-Total			139.48
No of Days : 30 Diff Rdg : 47		Others			
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 470.31	- 188.12
Conn Load : 218 Billed kWh : 47		Surcharge		0.02 of 464.00	9.28
To Our Valued Customers:		Sub-Total			- 178.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.60
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.20
Thank You.		Value Added Tax			
		Generation			19.93
		Transmission			0.37
		System Loss			2.86
		Distribution			16.74
		Others			- 14.65
		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
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			53.47
		CURRENT BILL - DECEMBER 2017			344.94
		TOTAL AMOUNT DUE			808.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2017 - 429.00			



Total Sales (VAT Inclusive)	344.94	
Less : VAT	25.25	
Amount Net of VAT	319.69	
Less: BIR 2306	10.52	
BIR 2307	5.87	VATable Sales 291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.22
Amount Due	303.30	VAT Zero Rated Sales 0.00
Add : VAT	25.25	VAT Amount 25.25
TOTAL AMOUNT DUE	328.55	TOTAL SALES 344.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/605/0/22/12-09-2017/99

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

Collection Ref. Code : 1843-49-806-5		Premise Address: SITIO CALACHUCHI POB. OCCIDENTAL CONSOLACION	
Account ID : 9769310000-6		Billing Address: SITIO CALACHUCHI POB. OCCIDENTAL CONSOLACION	
Customer Name : ONDIT,LIZA S			
Meter Number : 368603GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 808.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

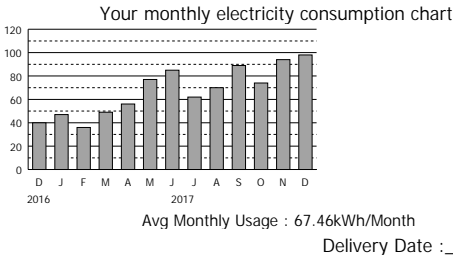
Bill ID 588238432647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58852647716

1012587334
Date : 12-09-2017
BC04/325.2/606/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5885264771-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-350-4		PREVIOUS BALANCE		1,069.83	
Customer Information-----					
Name : GONZALES,ANDY CALIPAY		CURRENT CHARGES			
Premise Address: POB., OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB., OCC., CONSOLACION		Generation Charge		5.6684/kWh	555.50
		Transmission Charge		0.4985/kWh	48.85
		System Loss Charge		0.8721/kWh	85.47
		Sub-Total		689.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1075448	Pole No : 0605694	Supply Charge		0.4118/kWh	40.36
Serial No : 40011274	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 12-08-2017	Pres Rdg : 2069			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1971	Sub-Total		285.41	
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 975.23	- 48.76
Conn Load : 236	Billed kWh : 98	Surcharge		0.02 of 1,070.00	21.40
To Our Valued Customers:		Sub-Total		- 27.36	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		41.54	
		Transmission		0.78	
		System Loss		5.97	
		Distribution		34.25	
		Others		- 0.94	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total		142.29	
		CURRENT BILL - DECEMBER 2017		1,090.16	
		TOTAL AMOUNT DUE		2,159.99	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 685.00					



Total Sales (VAT Inclusive)	1,090.16	
Less : VAT	81.60	
Amount Net of VAT	1,008.56	
Less: BIR 2306	34.02	
BIR 2307	19.07	VATable Sales 947.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.69
Amount Due	955.47	VAT Zero Rated Sales 0.00
Add : VAT	81.60	VAT Amount 81.60
TOTAL AMOUNT DUE	1,037.07	TOTAL SALES 1,090.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/606/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-61-350-4		Premise Address: POB., OCC., CONSOLACION	
Account ID : 5885264771-6		Billing Address: POB., OCC., CONSOLACION	
Customer Name : GONZALES,ANDY CALIPAY			
Meter Number : MTR1075448			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,159.99	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

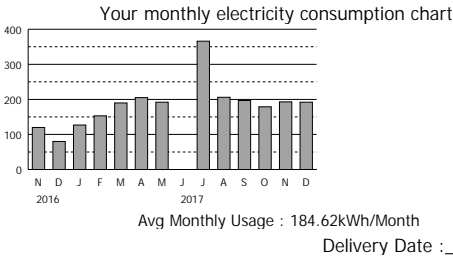
Bill ID 247913404826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24733100002

1012587603
Date : 12-09-2017
BC04/325.2/620/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2473310000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-36-623-8		PREVIOUS BALANCE	2,264.89
Customer Information-----		CURRENT CHARGES	
Name : RAVINA,ROLAND B		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 1,088.33
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 95.71
		System Loss Charge	0.8721/kWh 167.44
		Sub-Total	1,351.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 009023 EFS6	Pole No : 0605694	Supply Charge	0.4118/kWh 79.07
Serial No : 121433481	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 12-08-2017	Pres Rdg : 7800		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7608	Sub-Total	554.38
No of Days : 30	Diff Rdg : 192	Others	
Avg kWh/day : 6.40	Registered : 192	Subsidy on Lifeline Charge	0.1014/kWh 19.47
Conn Load : 300	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,265.00 45.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	64.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.84
Thank You.		LFT Differential	0.0042/kWh 0.81
		Value Added Tax	
		Generation	81.41
		Transmission	1.53
		System Loss	11.69
		Distribution	66.53
		Others	9.18
		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
		NPC Stranded Debts	0.0265/kWh 5.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.14
		Sub-Total	289.89
		CURRENT BILL - DECEMBER 2017	2,260.56
		TOTAL AMOUNT DUE	4,525.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 2,000.00	



Total Sales (VAT Inclusive)	2,260.56	
Less : VAT	170.34	
Amount Net of VAT	2,090.22	
Less: BIR 2306	70.98	
BIR 2307	39.65	VATable Sales 1,970.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.55
Amount Due	1,979.59	VAT Zero Rated Sales 0.00
Add : VAT	170.34	VAT Amount 170.34
TOTAL AMOUNT DUE	2,149.93	TOTAL SALES 2,260.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/620/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-36-623-8		Premise Address: POBLACION CONSOLACION	
Account ID : 2473310000-2		Billing Address: POBLACION CONSOLACION	
Customer Name : RAVINA,ROLAND B			
Meter Number : 009023 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,525.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

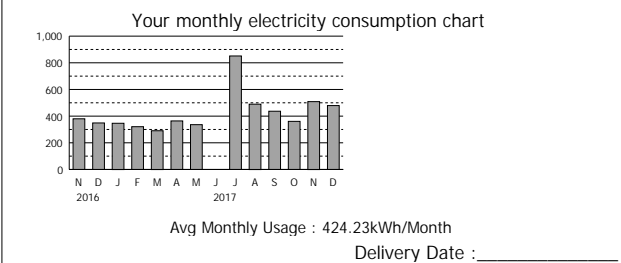
Bill ID 080106692515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08084100000

1012587063
Date : 12-09-2017
BC04/325.2/630/0605694/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-197-9				PREVIOUS BALANCE		6,106.32	
Customer Information-----							
Name : RAVINA,NARCISA A.				CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION				Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION							
				Generation Charge		5.6684/kWh	2,715.16
				Transmission Charge		0.4985/kWh	238.78
				System Loss Charge		0.8721/kWh	417.74
TIN :				Sub-Total		3,371.68	
Metering Information-----				Distribution Charges			
				Distribution Charge		1.7506/kWh	838.54
Meter No : 372962GS6 Pole No : 0605694				Supply Charge		0.4118/kWh	197.25
Serial No : 2003135830 Multiplier : 1				Metering Charge		0.6989/kWh	334.77
Period To : 12-08-2017 Pres Rdg : 74889						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 74410				Sub-Total		1,375.56	
No of Days : 30 Diff Rdg : 479				Others			
Avg kWh/day : 15.97 Registered : 479				Subsidy on Lifeline Charge		0.1014/kWh	48.57
Conn Load : 310 Billed kWh : 479				Senior Citizen Subsidy Charge		0.000193/kWh	0.09
To Our Valued Customers:				Surcharge		0.02 of 6,106.50	122.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		170.79	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		27.05	
Thank You.				LFT Differential		0.0042/kWh	2.01
				Value Added Tax			
				Generation		203.08	
				Transmission		3.82	
				System Loss		29.17	
				Distribution		165.07	
				Others		23.98	
				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
				NPC Stranded Debts		0.0265/kWh	12.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.66
				Sub-Total		723.33	
				CURRENT BILL - DECEMBER 2017		5,641.36	
				TOTAL AMOUNT DUE		11,747.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 3,911.52			



Total Sales (VAT Inclusive)	5,641.36	
Less : VAT	425.12	
Amount Net of VAT	5,216.24	
Less: BIR 2306	177.12	
BIR 2307	98.94	VATable Sales 4,918.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 298.21
Amount Due	4,940.18	VAT Zero Rated Sales 0.00
Add : VAT	425.12	VAT Amount 425.12
TOTAL AMOUNT DUE	5,365.30	TOTAL SALES 5,641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/630/0/22/12-09-2017/99

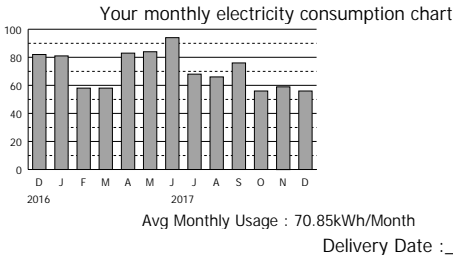
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-38-197-9		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 0808410000-0		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : RAVINA,NARCISA A.			
Meter Number : 372962GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 11,747.68	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00057901761

1012585670
Date : 12-09-2017
BC04/325.2/665/0605694/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0005790176-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-91-890-9				PREVIOUS BALANCE		494.99	
Customer Information-----				CURRENT CHARGES			
Name : GUAYAN,DONDON OBSID				Generation & Transmission			
Premise Address: SITIO CALACHUCHE POBLACION OCCIDENTAL CONSOLACION				Generation Charge		5.6684/kWh 317.43	
Billing Address: SITIO CALACHUCHE POBLACION OCCIDENTAL CONSOLACION				Transmission Charge		0.4985/kWh 27.92	
				System Loss Charge		0.8721/kWh 48.84	
TIN :				Sub-Total		394.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1115915 Pole No : 0605694				Distribution Charge		1.7506/kWh 98.03	
Serial No : 40074591 Multiplier : 1				Supply Charge		0.4118/kWh 23.06	
Period To : 12-08-2017 Pres Rdg : 1970				Metering Charge		0.6989/kWh 39.14	
Period From : 11-08-2017 Prev Rdg : 1914						5.00/month 5.00	
No of Days : 30 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 1.87 Registered : 56				Others			
Conn Load : 118 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 559.42 - 167.83	
To Our Valued Customers:				Surcharge		0.02 of 495.00 9.90	
				Sub-Total		- 157.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.21	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.24	
Thank You.				Value Added Tax			
				Generation		23.74	
				Transmission		0.44	
				System Loss		3.42	
				Distribution		19.83	
				Others		- 12.78	
				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	
				NPC Stranded Debts		0.0265/kWh 1.48	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 10.25	
				Sub-Total		68.56	
				CURRENT BILL - DECEMBER 2017		470.05	
				TOTAL AMOUNT DUE		965.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 450.00			



Total Sales (VAT Inclusive)	470.05	
Less : VAT	34.65	
Amount Net of VAT	435.40	
Less: BIR 2306	14.44	
BIR 2307	8.08	VATable Sales 401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.91
Amount Due	412.88	VAT Zero Rated Sales 0.00
Add : VAT	34.65	VAT Amount 34.65
TOTAL AMOUNT DUE	447.53	TOTAL SALES 470.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/665/0/22/12-09-2017/99

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

Collection Ref. Code : 1861-91-890-9		Premise Address: SITIO CALACHUCHE POBLACION OCCIDENTAL CONSOLACION	
Account ID : 0005790176-1		Billing Address: SITIO CALACHUCHE POBLACION OCCIDENTAL CONSOLACION	
Customer Name : GUAYAN,DONDON OBSID			
Meter Number : MTR1115915			
Period : Nov 2017		TOTAL AMOUNT DUE : 965.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

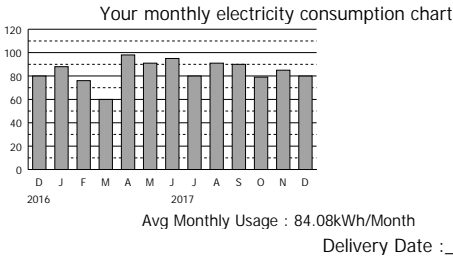
Bill ID 397919762447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39733100000

1012587651
Date : 12-09-2017
BC04/325.2/670/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3973310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-44-110-8		PREVIOUS BALANCE		924.67	
Customer Information-----					
Name : AMANDURON,GINA C		CURRENT CHARGES			
Premise Address: POBLACION OCC CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC CONSOLACION		Generation Charge		5.6684/kWh	453.47
		Transmission Charge		0.4985/kWh	39.88
		System Loss Charge		0.8721/kWh	69.77
		Sub-Total			563.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 255146GS6 Pole No : 0605694		Supply Charge		0.4118/kWh	32.94
Serial No : 45441266 Multiplier : 1		Metering Charge		0.6989/kWh	55.91
Period To : 12-08-2017 Pres Rdg : 14462				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 14382		Sub-Total			233.90
No of Days : 30 Diff Rdg : 80		Others			
Avg kWh/day : 2.67 Registered : 80		Subsidy on Lifeline Discount		-0.15 of 797.02	- 119.55
Conn Load : 100 Billed kWh : 80		Surcharge		0.02 of 924.50	18.49
To Our Valued Customers:		Sub-Total			- 101.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.83
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			33.93
		Transmission			0.64
		System Loss			4.87
		Distribution			28.07
		Others			- 7.45
		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
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			109.18
		CURRENT BILL - DECEMBER 2017			
		805.14			
		TOTAL AMOUNT DUE			
		1,729.81			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 21, 2017 - 770.00					



Total Sales (VAT Inclusive)	805.14	
Less : VAT	60.06	
Amount Net of VAT	745.08	
Less: BIR 2306	25.02	
BIR 2307	14.00	VATable Sales 695.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.12
Amount Due	706.06	VAT Zero Rated Sales 0.00
Add : VAT	60.06	VAT Amount 60.06
TOTAL AMOUNT DUE	766.12	TOTAL SALES 805.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/670/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

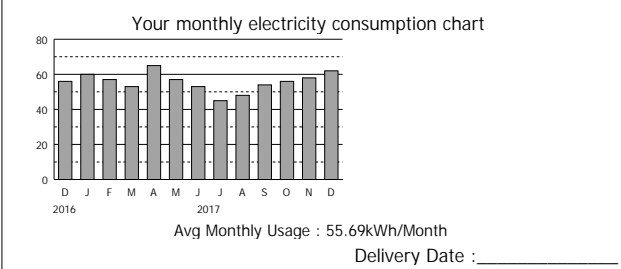
Collection Ref. Code : 1829-44-110-8		Premise Address: POBLACION OCC CONSOLACION	
Account ID : 3973310000-0		Billing Address: POBLACION OCC CONSOLACION	
Customer Name : AMANDURON,GINA C			
Meter Number : 255146GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,729.81	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

58330461482

1012587130
Date : 12-09-2017
BC04/325.2/671/0605694/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5833046148-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-52-293-6				PREVIOUS BALANCE		502.67	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,EMMA PILAPIL				Generation & Transmission			
Premise Address: SITIO CALACHUCHI				Generation Charge		5.6684/kWh 351.44	
Billing Address: SITIO CALACHUCHI				Transmission Charge		0.4985/kWh 30.91	
				System Loss Charge		0.8721/kWh 54.07	
				Sub-Total		436.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 108.54	
Meter No : 445426 GS6 Pole No : 0605694				Supply Charge		0.4118/kWh 25.53	
Serial No : 53707279 Multiplier : 1				Metering Charge		0.6989/kWh 43.33	
Period To : 12-08-2017 Pres Rdg : 10528						5.00/month 5.00	
Period From : 11-08-2017 Prev Rdg : 10466				Sub-Total		182.40	
No of Days : 30 Diff Rdg : 62				Others			
Avg kWh/day : 2.07 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 618.82 - 123.76	
Conn Load : 122 Billed kWh : 62				Surcharge		0.02 of 502.50 10.05	
To Our Valued Customers:				Sub-Total		- 113.71	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.78	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.26	
Thank You.				Value Added Tax			
				Generation		26.29	
				Transmission		0.50	
				System Loss		3.77	
				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	
				NPC Stranded Debts		0.0265/kWh 1.64	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.35	
				Sub-Total		81.39	
				CURRENT BILL - DECEMBER 2017		586.50	
				TOTAL AMOUNT DUE		1,089.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 430.00			



Total Sales (VAT Inclusive)	586.50	
Less : VAT	43.50	
Amount Net of VAT	543.00	
Less: BIR 2306	18.12	
BIR 2307	10.16	VATable Sales 505.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.89
Amount Due	514.72	VAT Zero Rated Sales 0.00
Add : VAT	43.50	VAT Amount 43.50
TOTAL AMOUNT DUE	558.22	TOTAL SALES 586.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/671/0/22/12-09-2017/99

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

Collection Ref. Code : 1849-52-293-6		Premise Address: SITIO CALACHUCHI		Bill ID. : 583884287592	
Account ID : 5833046148-2		Billing Address: SITIO CALACHUCHI			
Customer Name : SANCHEZ,EMMA PILAPIL					
Meter Number : 445426 GS6					
Period : Nov 2017		TOTAL AMOUNT DUE : 1,089.17		Overdue Bill : 1	

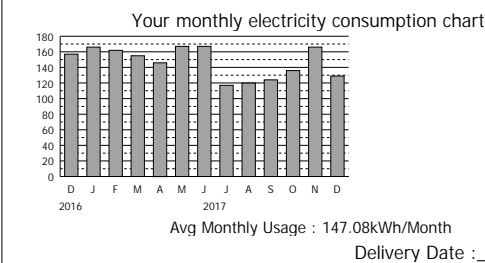
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68733100009

1012587282
Date : 12-09-2017
BC04/325.2/680/0605694/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6873310000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-43-257-5	PREVIOUS BALANCE		1,999.83
Customer Information-----		CURRENT CHARGES	
Name : SETENTA,VILMA S		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 731.22
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 64.31
		System Loss Charge	0.8721/kWh 112.50
		Sub-Total	908.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 225.83
Meter No : 36130GA3 Pole No : 0605694		Supply Charge	0.4118/kWh 53.12
Serial No : 93723863 Multiplier : 1		Metering Charge	0.6989/kWh 90.16
Period To : 12-08-2017 Pres Rdg : 38167			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 38038		Sub-Total	374.11
No of Days : 30 Diff Rdg : 129		Others	
Avg kWh/day : 4.30 Registered : 129		Subsidy on Lifeline Charge	0.1014/kWh 13.08
Conn Load : 100 Billed kWh : 129		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,000.00 40.00
		Sub-Total	53.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	54.69
		Transmission	1.02
		System Loss	7.85
		Distribution	44.89
		Others	7.32
Thank You.		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
		NPC Stranded Debts	0.0265/kWh 3.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.61
		Sub-Total	196.13
		CURRENT BILL - DECEMBER 2017	1,531.37
		TOTAL AMOUNT DUE	3,531.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,467.00	



Total Sales (VAT Inclusive)	1,531.37	
Less : VAT	115.77	
Amount Net of VAT	1,415.60	
Less: BIR 2306	48.23	
BIR 2307	26.86	VATable Sales 1,335.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.36
Amount Due	1,340.51	VAT Zero Rated Sales 0.00
Add : VAT	115.77	VAT Amount 115.77
TOTAL AMOUNT DUE	1,456.28	TOTAL SALES 1,531.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/680/0/22/12-09-2017/99

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

Collection Ref. Code : 1829-43-257-5	Premise Address: POBLACION CONSOLACION	Bill ID. : 687901704394
Account ID : 6873310000-9	Billing Address: POBLACION CONSOLACION	
Customer Name : SETENTA,VILMA S		
Meter Number : 36130GA3		
Period : Nov 2017	TOTAL AMOUNT DUE : 3,531.20	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

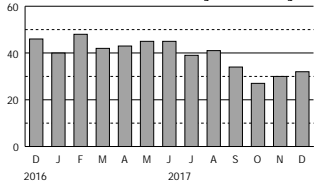
Bill ID 315307880463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31564100001

1012586282
Date : 12-09-2017
BC04/325.2/720/0601635/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3156410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-713-6		PREVIOUS BALANCE		285.49	
Customer Information-----					
Name : FERNANDEZ,TEOFANIS JR P		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	181.39
		Transmission Charge		0.4985/kWh	15.95
		System Loss Charge		0.8721/kWh	27.91
		Sub-Total			225.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 378990GS6	Pole No : 0601635	Supply Charge		0.4118/kWh	13.18
Serial No : 2003128170	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 12-08-2017	Pres Rdg : 10258			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 10226	Sub-Total			96.56
No of Days : 30	Diff Rdg : 32	Others			
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Discount		-0.5 of 321.81	- 160.91
Conn Load : 380	Billed kWh : 32	Surcharge		0.02 of 485.50	9.71
To Our Valued Customers:		Sub-Total			- 151.20
Government Charges					
Franchise Tax - Local 0.94					
LFT Differential 0.13					
Value Added Tax					
Generation 13.56					
Transmission 0.25					
System Loss 1.96					
Distribution 11.59					
Others - 12.40					
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					
NPC Stranded Debts 0.0265/kWh 0.85					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.86					
Sub-Total 34.01					
CURRENT BILL - DECEMBER 2017 204.62					
TOTAL AMOUNT DUE 490.11					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 7, 2017 - 200.00					

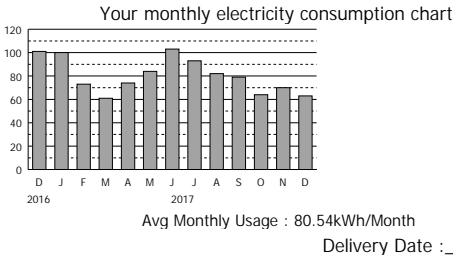
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	204.62
		Less : VAT	14.96
Avg Monthly Usage : 39.39kWh/Month		Amount Net of VAT	189.66
Delivery Date : _____		Less: BIR 2306	6.23
		BIR 2307	3.43
		SC/PWD DISCOUNT	0.00
		Amount Due	180.00
		Add : VAT	14.96
		TOTAL AMOUNT DUE	194.96
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	170.61
		VAT Exempt Sales	19.05
		VAT Zero Rated Sales	0.00
		VAT Amount	14.96
		TOTAL SALES	204.62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/325.2/720/0/22/12-09-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1841-31-713-6		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 3156410000-1		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : FERNANDEZ,TEOFANIS JR P			
Meter Number : 378990GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 490.11	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77514100005

1012586846
Date : 12-09-2017
BC04/325.2/730/0601642/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7751410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-31-179-2		PREVIOUS BALANCE		684.15	
Customer Information-----					
Name : FERNANDEZ,MABEL C.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION Lilo-an		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION Lilo-an		Generation Charge		5.6684/kWh	357.11
		Transmission Charge		0.4985/kWh	31.41
		System Loss Charge		0.8721/kWh	54.94
		Sub-Total			443.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	110.29
Meter No : 206185WS6	Pole No : 0601642	Supply Charge		0.4118/kWh	25.94
Serial No : 49691855	Multiplier : 1	Metering Charge		0.6989/kWh	44.03
Period To : 12-07-2017	Pres Rdg : 39929			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 39866	Sub-Total			185.26
No of Days : 29	Diff Rdg : 63	Others			
Avg kWh/day : 2.17	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 628.72	- 125.74
Conn Load : 140	Billed kWh : 63	Surcharge		0.02 of 684.00	13.68
To Our Valued Customers:		Sub-Total			- 112.06
Government Charges					
Franchise Tax - Local 2.84					
LFT Differential 0.0042/kWh 0.26					
Value Added Tax					
Generation 26.70					
Transmission 0.50					
System Loss 3.83					
Distribution 22.23					
Others - 8.67					
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					
NPC Stranded Debts 0.0265/kWh 1.67					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.53					
Sub-Total 83.10					
CURRENT BILL - DECEMBER 2017 599.76					
TOTAL AMOUNT DUE 1,283.91					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 7, 2017 - 561.00					



Total Sales (VAT Inclusive)	599.76	
Less : VAT	44.59	
Amount Net of VAT	555.17	
Less: BIR 2306	18.58	
BIR 2307	10.40	VATable Sales 516.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.51
Amount Due	526.19	VAT Zero Rated Sales 0.00
Add : VAT	44.59	VAT Amount 44.59
TOTAL AMOUNT DUE	570.78	TOTAL SALES 599.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/730/0/23/12-09-2017/99

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

Collection Ref. Code : 1811-31-179-2		Premise Address: OCCIDENTAL POBLACION Lilo-an		Bill ID. : 775511573955
Account ID : 7751410000-5		Billing Address: OCCIDENTAL POBLACION Lilo-an		
Customer Name : FERNANDEZ,MABEL C.				
Meter Number : 206185WS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,283.91	Overdue Bill : 1	

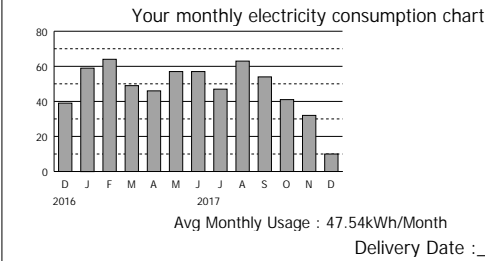
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44293100002

1012587563
Date : 12-09-2017
BC04/325.2/740/0601642/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4429310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-69-179-4		PREVIOUS BALANCE		202.98	
Customer Information-----					
Name : CAPANGPANGAN,JOSELITO M		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	56.68
		Transmission Charge		0.4985/kWh	4.99
		System Loss Charge		0.8721/kWh	8.72
		Sub-Total			70.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1030613	Pole No : 0601642	Supply Charge		0.4118/kWh	4.12
Serial No : 125283148	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-07-2017	Pres Rdg : 1595			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 1585	Sub-Total			33.62
No of Days : 29	Diff Rdg : 10	Others			
Avg kWh/day : 0.35	Registered : 10	Subsidy on Lifeline Discount		-1. of 99.01	- 99.01
Conn Load : 420	Billed kWh : 10	Surcharge		0.02 of 203.00	4.06
To Our Valued Customers:		Sub-Total			- 94.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.04
Thank You.		Value Added Tax			
		Generation			4.24
		Transmission			0.08
		System Loss			0.60
		Distribution			4.03
		Others			- 7.86
		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
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			6.81
		CURRENT BILL - DECEMBER 2017			15.87
		TOTAL AMOUNT DUE			218.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 13, 2017 - 683.00			



Total Sales (VAT Inclusive)	15.87
Less : VAT	1.09
Amount Net of VAT	14.78
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	14.15
Add : VAT	1.09
TOTAL AMOUNT DUE	15.24
VATable Sales	9.06
VAT Exempt Sales	5.72
VAT Zero Rated Sales	0.00
VAT Amount	1.09
TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/740/0/22/12-09-2017/99

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

Collection Ref. Code : 1839-69-179-4		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 4429310000-2		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : CAPANGPANGAN,JOSELITO M			
Meter Number : MTR1030613			
Period : Nov 2017		TOTAL AMOUNT DUE : 218.85	Overdue Bill : 1

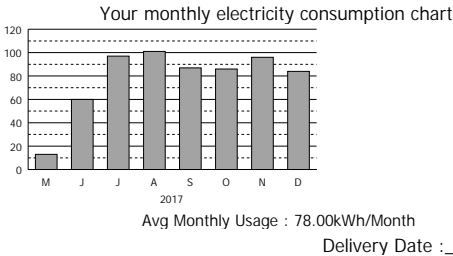
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

74963100008

1012587707
Date : 12-09-2017
BC04/325.2/750/0601621/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7496310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-83-254-6		PREVIOUS BALANCE	3,113.30
Customer Information-----			
Name : ZABALA,ARTURO QUIMOD		CURRENT CHARGES	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission	
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 476.15
		Transmission Charge	0.4985/kWh 41.87
		System Loss Charge	0.8721/kWh 73.26
		Sub-Total	591.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : MTR1213117	Pole No : 0601621	Supply Charge	0.4118/kWh 34.59
Serial No : 85015438	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 12-08-2017	Pres Rdg : 627		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 543	Sub-Total	245.35
No of Days : 30	Diff Rdg : 84	Others	
Avg kWh/day : 2.80	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 836.63 - 83.66
Conn Load : 360	Billed kWh : 84	Surcharge	0.02 of 3,113.50 62.27
To Our Valued Customers:		Sub-Total	- 21.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.35
Thank You.		Value Added Tax	
		Generation	35.61
		Transmission	0.67
		System Loss	5.12
		Distribution	29.44
		Others	0.93
		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
		NPC Stranded Debts	0.0265/kWh 2.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.37
		Sub-Total	123.80
		CURRENT BILL - DECEMBER 2017	939.04
		TOTAL AMOUNT DUE	4,052.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2017 - 871.25	



Total Sales (VAT Inclusive)	939.04	
Less : VAT	71.77	
Amount Net of VAT	867.27	
Less: BIR 2306	29.90	
BIR 2307	16.40	VATable Sales 815.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.03
Amount Due	820.97	VAT Zero Rated Sales 0.00
Add : VAT	71.77	VAT Amount 71.77
TOTAL AMOUNT DUE	892.74	TOTAL SALES 939.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/750/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

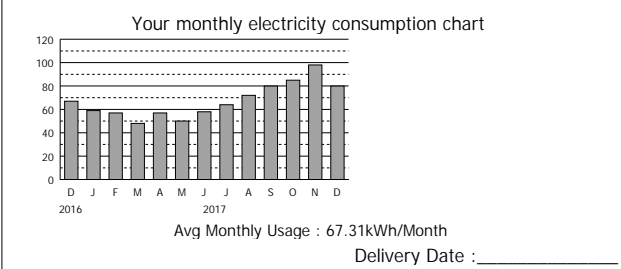
Collection Ref. Code : 1819-83-254-6		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7496310000-8		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : ZABALA,ARTURO QUIMOD			
Meter Number : MTR1213117			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 4,052.34	Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

14853100007

1012587496
Date : 12-09-2017
BC04/325.2/770/0601656/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1485310000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-64-320-4	PREVIOUS BALANCE		1,117.06
Customer Information-----	CURRENT CHARGES		
Name : AGBAY,JESUS C	Generation & Transmission		
Premise Address: OCCIDENTAL POBLACION CONSOLACION	Generation Charge	5.6684/kWh	453.47
Billing Address: OCCIDENTAL POBLACION CONSOLACION	Transmission Charge	0.4985/kWh	39.88
	System Loss Charge	0.8721/kWh	69.77
	Sub-Total		563.12
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	140.05
Meter No : MTR1010583 Pole No : 0601656	Supply Charge	0.4118/kWh	32.94
Serial No : 83349788 Multiplier : 1	Metering Charge	0.6989/kWh	55.91
Period To : 12-07-2017 Pres Rdg : 2770		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 2690	Sub-Total		233.90
No of Days : 29 Diff Rdg : 80	Others		
Avg kWh/day : 2.76 Registered : 80	Subsidy on Lifeline Discount	-0.1 of 797.02	- 79.70
Conn Load : 440 Billed kWh : 80	Surcharge	0.02 of 1,117.00	22.34
To Our Valued Customers:	Sub-Total		- 57.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.34
Thank You.	Value Added Tax		
	Generation		33.93
	Transmission		0.64
	System Loss		4.87
	Distribution		28.07
	Others		- 3.58
	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
	NPC Stranded Debts	0.0265/kWh	2.12
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
	Sub-Total		113.29
	CURRENT BILL - DECEMBER 2017		852.95
	TOTAL AMOUNT DUE		1,970.01
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 14, 2017 - 824.00		



Total Sales (VAT Inclusive)	852.95	
Less : VAT	63.93	
Amount Net of VAT	789.02	
Less: BIR 2306	26.63	
BIR 2307	14.88	VATable Sales 739.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.36
Amount Due	747.51	VAT Zero Rated Sales 0.00
Add : VAT	63.93	VAT Amount 63.93
TOTAL AMOUNT DUE	811.44	TOTAL SALES 852.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/770/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-64-320-4	Premise Address: OCCIDENTAL POBLACION CONSOLACION
Account ID : 1485310000-7	Billing Address: OCCIDENTAL POBLACION CONSOLACION
Customer Name : AGBAY,JESUS C	
Meter Number : MTR1010583	
Period : Nov 2017	TOTAL AMOUNT DUE : 1,970.01
	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45373100002

1012585784
Date : 12-09-2017
BC04/325.2/780/0601656/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4537310000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-16-455-8	PREVIOUS BALANCE		1,629.81
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,CATALINA P	Generation & Transmission		
Premise Address: POBLACION OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh	657.53
Billing Address: POBLACION OCCIDENTAL CONSOLACION	Transmission Charge	0.4985/kWh	57.83
	System Loss Charge	0.8721/kWh	101.16
	Sub-Total		816.52
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	203.07
Meter No : 249022DS6 Pole No : 0601656	Supply Charge	0.4118/kWh	47.77
Serial No : 13974476 Multiplier : 1	Metering Charge	0.6989/kWh	81.07
Period To : 12-07-2017 Pres Rdg : 19954		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 19838	Sub-Total		336.91
No of Days : 29 Diff Rdg : 116	Others		
Avg kWh/day : 4.00 Registered : 116	Subsidy on Lifeline Charge	0.1014/kWh	11.76
Conn Load : 100 Billed kWh : 116	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 1,630.00	32.60
	Sub-Total		44.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		6.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.49
	Value Added Tax		
	Generation		49.18
	Transmission		0.93
	System Loss		7.05
	Distribution		40.43
	Others		6.18
	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
	NPC Stranded Debts	0.0265/kWh	3.07
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
	Sub-Total		176.03
	CURRENT BILL - DECEMBER 2017		1,373.84
	TOTAL AMOUNT DUE		3,003.65
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 14, 2017 - 1,335.00		



Total Sales (VAT Inclusive)	1,373.84	
Less : VAT	103.77	
Amount Net of VAT	1,270.07	
Less: BIR 2306	43.25	
BIR 2307	24.10	VATable Sales 1,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.26
Amount Due	1,202.72	VAT Zero Rated Sales 0.00
Add : VAT	103.77	VAT Amount 103.77
TOTAL AMOUNT DUE	1,306.49	TOTAL SALES 1,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/780/0/22/12-09-2017/99

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

Collection Ref. Code : 1831-16-455-8		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 4537310000-2		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : SANCHEZ,CATALINA P			
Meter Number : 249022DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,003.65	Overdue Bill : 1

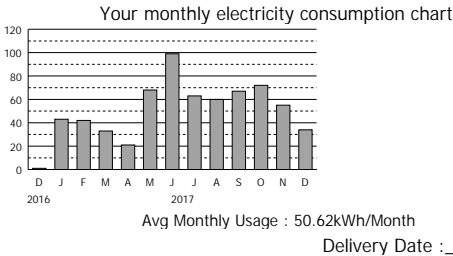
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

71084100008

1012586221
Date : 12-09-2017
BC04/325.2/790/0601656/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7108410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-37-158-2				PREVIOUS BALANCE		482.40	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,LIZA A				Generation & Transmission			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION				Generation Charge		5.6684/kWh	192.73
Billing Address: POBLACION OCCIDENTAL, CONSOLACION				Transmission Charge		0.4985/kWh	16.95
				System Loss Charge		0.8721/kWh	29.65
				Sub-Total		239.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : BSV1700217 Pole No : 0601656				Supply Charge		0.4118/kWh	14.00
Serial No : 41020387 Multiplier : 1				Metering Charge		0.6989/kWh	23.76
Period To : 12-07-2017 Pres Rdg : 217						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 183				Sub-Total		102.28	
No of Days : 29 Diff Rdg : 34				Others			
Avg kWh/day : 1.17 Registered : 34				Subsidy on Lifeline Discount		-0.5 of 341.61	- 170.81
Conn Load : 450 Billed kWh : 34				Surcharge		0.02 of 482.50	9.65
To Our Valued Customers:				Sub-Total		- 161.16	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.0042/kWh	0.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential			0.14
Thank You.				Value Added Tax			
				Generation			14.41
				Transmission			0.27
				System Loss			2.08
				Distribution			12.27
				Others			- 13.24
				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
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total		36.03	
				CURRENT BILL - DECEMBER 2017		216.48	
				TOTAL AMOUNT DUE		698.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 18, 2017 - 662.00			



Total Sales (VAT Inclusive)	216.48
Less : VAT	15.79
Amount Net of VAT	200.69
Less: BIR 2306	6.58
BIR 2307	3.63
SC/PWD DISCOUNT	0.00
Amount Due	190.48
Add : VAT	15.79
TOTAL AMOUNT DUE	206.27
VATable Sales	180.45
VAT Exempt Sales	20.24
VAT Zero Rated Sales	0.00
VAT Amount	15.79
TOTAL SALES	216.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/790/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-37-158-2		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 7108410000-8		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : PADILLA,LIZA A			
Meter Number : BSV1700217			
Period : Nov 2017		TOTAL AMOUNT DUE : 698.88	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 395433921995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39574100002

1012587571
Date : 12-09-2017
BC04/325.2/820/0601635/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3957410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-46-116-4		PREVIOUS BALANCE		2,081.37	
Customer Information-----					
Name : SAUL,MARISSA P		CURRENT CHARGES			
Premise Address: 441 M. PEPITO ST., POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: 441 M. PEPITO ST., POB. OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	889.94
		Transmission Charge		0.4985/kWh	78.26
		System Loss Charge		0.8721/kWh	136.92
		Sub-Total			1,105.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	274.84
Meter No : 296086SS6	Pole No : 0601635	Supply Charge		0.4118/kWh	64.65
Serial No : 28693251	Multiplier : 1	Metering Charge		0.6989/kWh	109.73
Period To : 12-07-2017	Pres Rdg : 14734			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 14577	Sub-Total			454.22
No of Days : 29	Diff Rdg : 157	Others			
Avg kWh/day : 5.41	Registered : 157	Subsidy on Lifeline Charge		0.1014/kWh	15.92
Conn Load : 160	Billed kWh : 157	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,081.50	41.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			57.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.89
Thank You.		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.57
		Transmission			1.25
		System Loss			9.55
		Distribution			54.51
		Others			8.06
		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
		NPC Stranded Debts		0.0265/kWh	4.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.73
		Sub-Total			237.71
		CURRENT BILL - DECEMBER 2017			1,854.63
		TOTAL AMOUNT DUE			3,936.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,418.00			

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 146.39kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,854.63	
Less : VAT	139.94	
Amount Net of VAT	1,714.69	
Less: BIR 2306	58.31	
BIR 2307	32.53	VATable Sales 1,616.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.77
Amount Due	1,623.85	VAT Zero Rated Sales 0.00
Add : VAT	139.94	VAT Amount 139.94
TOTAL AMOUNT DUE	1,763.79	TOTAL SALES 1,854.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/820/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-46-116-4		Premise Address: 441 M. PEPITO ST., POB. OCCIDENTAL CONSOLACION	
Account ID : 3957410000-2		Billing Address: 441 M. PEPITO ST., POB. OCCIDENTAL CONSOLACION	
Customer Name : SAUL,MARISSA P			
Meter Number : 296086SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,936.00	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

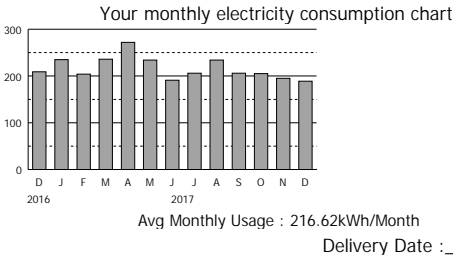
39574100002

BC04/325.2/820/0/22/12-09-2017/99

07513100003

1012586934
Date : 12-09-2017
BC04/325.2/840/0601635/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0751310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-90-371-1		PREVIOUS BALANCE	2,410.00
Customer Information-----		CURRENT CHARGES	
Name : BORJA,RANULFO AVENIDO		Generation & Transmission	
Premise Address: POBLACION OCC. CONSOLACION		Generation Charge	5.6684/kWh 1,071.33
Billing Address: POBLACION OCC. CONSOLACION		Transmission Charge	0.4985/kWh 94.22
		System Loss Charge	0.8721/kWh 164.83
		Sub-Total	1,330.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 330.86
Meter No : 011889 EFS6	Pole No : 0601635	Supply Charge	0.4118/kWh 77.83
Serial No : 121437512	Multiplier : 1	Metering Charge	0.6989/kWh 132.09
Period To : 12-07-2017	Pres Rdg : 6970		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6781	Sub-Total	545.78
No of Days : 29	Diff Rdg : 189	Others	
Avg kWh/day : 6.52	Registered : 189	Subsidy on Lifeline Charge	0.1014/kWh 19.16
Conn Load : 454	Billed kWh : 189	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 4,690.00 93.80
		Sub-Total	113.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.79
Thank You.		Value Added Tax	
		Generation	80.12
		Transmission	1.51
		System Loss	11.49
		Distribution	65.49
		Others	14.97
		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
		NPC Stranded Debts	0.0265/kWh 5.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.59
		Sub-Total	291.51
		CURRENT BILL - DECEMBER 2017	2,280.67
		TOTAL AMOUNT DUE	4,690.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 3, 2017 - 2,280.00	



Total Sales (VAT Inclusive)	2,280.67	
Less : VAT	173.58	
Amount Net of VAT	2,107.09	
Less: BIR 2306	72.34	
BIR 2307	40.02	VATable Sales 1,989.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.93
Amount Due	1,994.73	VAT Zero Rated Sales 0.00
Add : VAT	173.58	VAT Amount 173.58
TOTAL AMOUNT DUE	2,168.31	TOTAL SALES 2,280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/840/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

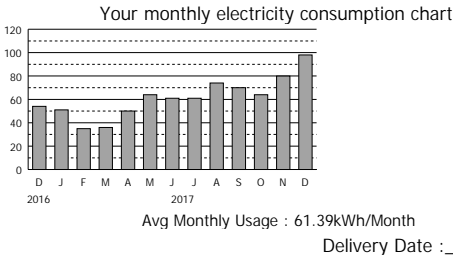
Collection Ref. Code : 1835-90-371-1		Premise Address: POBLACION OCC. CONSOLACION	
Account ID : 0751310000-3		Billing Address: POBLACION OCC. CONSOLACION	
Customer Name : BORJA,RANULFO AVENIDO			
Meter Number : 011889 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,690.67	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

72974100009

1012586959
Date : 12-09-2017
BC04/325.2/930/0601621/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7297410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-99-893-6		PREVIOUS BALANCE		818.23	
Customer Information-----					
Name : SANCHEZ,JOSEPHINE S		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.6684/kWh	555.50
		Transmission Charge		0.4985/kWh	48.85
		System Loss Charge		0.8721/kWh	85.47
		Sub-Total			689.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : 113492DS6	Pole No : 0601621	Supply Charge		0.4118/kWh	40.36
Serial No : 19140887	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 12-08-2017	Pres Rdg : 29380			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 29282	Sub-Total			285.41
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 975.23	- 48.76
Conn Load : 400	Billed kWh : 98	Surcharge		0.02 of 818.00	16.36
To Our Valued Customers:		Sub-Total			- 32.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.41
Thank You.		Value Added Tax			
		Generation			41.54
		Transmission			0.78
		System Loss			5.97
		Distribution			34.25
		Others			- 1.54
		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
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			141.67
		CURRENT BILL - DECEMBER 2017			1,084.50
		TOTAL AMOUNT DUE			1,902.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2017 - 550.00			



Total Sales (VAT Inclusive)	1,084.50	
Less : VAT	81.00	
Amount Net of VAT	1,003.50	
Less: BIR 2306	33.77	
BIR 2307	18.97	VATable Sales 942.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.67
Amount Due	950.76	VAT Zero Rated Sales 0.00
Add : VAT	81.00	VAT Amount 81.00
TOTAL AMOUNT DUE	1,031.76	TOTAL SALES 1,084.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/930/0/22/12-09-2017/99

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

Collection Ref. Code : 1833-99-893-6		Premise Address: POB. OCC., CONSOLACION		Bill ID. : 729763587309
Account ID : 7297410000-9		Billing Address: POB. OCC., CONSOLACION		
Customer Name : SANCHEZ,JOSEPHINE S				
Meter Number : 113492DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,902.73	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

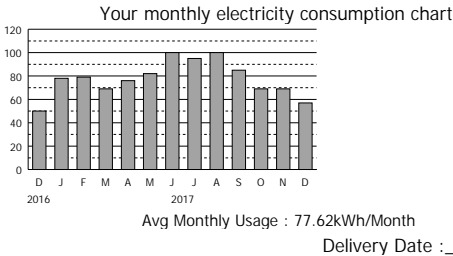
Bill ID 191474101143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19126496835

1012587392
Date : 12-09-2017
BC04/325.2/935/0601621/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1912649683-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-30-008-2		PREVIOUS BALANCE	694.85
Customer Information-----		CURRENT CHARGES	
Name : VALLE,JOCELYN SANCHEZ		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 323.10
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 28.41
		System Loss Charge	0.8721/kWh 49.71
		Sub-Total	401.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1106473	Pole No : 0601621	Supply Charge	0.4118/kWh 23.47
Serial No : 40046237	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 12-07-2017	Pres Rdg : 1461		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1404	Sub-Total	168.09
No of Days : 29	Diff Rdg : 57	Others	
Avg kWh/day : 1.97	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 569.31 - 170.79
Conn Load : 236	Billed kWh : 57	Surcharge	0.02 of 1,336.00 26.72
To Our Valued Customers:		Sub-Total	- 144.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.24
Thank You.		Value Added Tax	
		Generation	24.16
		Transmission	0.46
		System Loss	3.48
		Distribution	20.17
		Others	- 10.99
		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
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	71.89
		CURRENT BILL - DECEMBER 2017	497.13
		TOTAL AMOUNT DUE	1,191.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 29, 2017 - 641.00	



Total Sales (VAT Inclusive)	497.13
Less : VAT	37.28
Amount Net of VAT	459.85
Less: BIR 2306	15.55
BIR 2307	8.56
SC/PWD DISCOUNT	0.00
Amount Due	435.74
Add : VAT	37.28
TOTAL AMOUNT DUE	473.02
VATable Sales	425.24
VAT Exempt Sales	34.61
VAT Zero Rated Sales	0.00
VAT Amount	37.28
TOTAL SALES	497.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/935/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-30-008-2		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 1912649683-5		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : VALLE,JOCELYN SANCHEZ			
Meter Number : MTR1106473			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,191.98	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

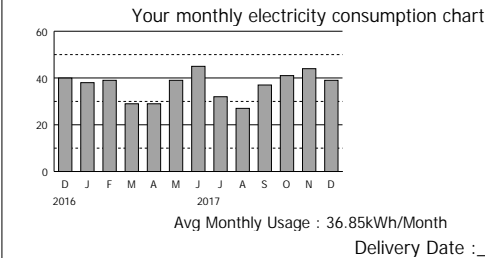
Bill ID 588456094943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58863100002

1012587353
Date : 12-09-2017
BC04/325.2/960/0601726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5886310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-179-2		PREVIOUS BALANCE		333.08	
Customer Information-----					
Name : SANCHEZ,ROCELYN L		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	221.07
		Transmission Charge		0.4985/kWh	19.44
		System Loss Charge		0.8721/kWh	34.01
		Sub-Total			274.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : 413230GS6	Pole No : 0601726	Supply Charge		0.4118/kWh	16.06
Serial No : 54641423	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 12-07-2017	Pres Rdg : 6086			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 6047	Sub-Total			116.59
No of Days : 29	Diff Rdg : 39	Others			
Avg kWh/day : 1.35	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 391.11	- 195.56
Conn Load : 250	Billed kWh : 39	Surcharge		0.02 of 609.00	12.18
To Our Valued Customers:		Sub-Total			- 183.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.14	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.16
Thank You.		Value Added Tax			
		Generation			16.54
		Transmission			0.31
		System Loss			2.37
		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
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			41.43
		CURRENT BILL - DECEMBER 2017			249.16
		TOTAL AMOUNT DUE			582.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2017 - 276.00			



Total Sales (VAT Inclusive)	249.16	
Less : VAT	18.20	
Amount Net of VAT	230.96	
Less: BIR 2306	7.58	
BIR 2307	4.18	VATable Sales 207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.23
Amount Due	219.20	VAT Zero Rated Sales 0.00
Add : VAT	18.20	VAT Amount 18.20
TOTAL AMOUNT DUE	237.40	TOTAL SALES 249.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/960/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-77-179-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 5886310000-2		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : SANCHEZ,ROCELYN L			
Meter Number : 413230GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 582.24	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

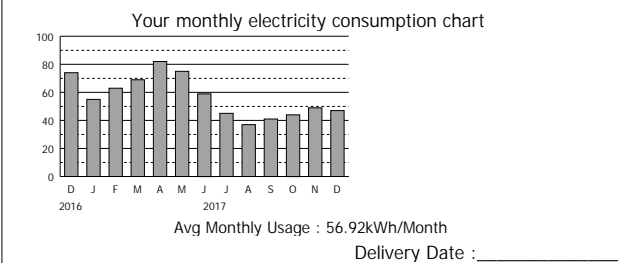
58863100002

BC04/325.2/960/0/22/12-09-2017/99

72274100006

1012586650
Date : 12-09-2017
BC04/325.2/970/0601726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7227410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-63-812-8		PREVIOUS BALANCE		375.67	
Customer Information-----					
Name : SANCHEZ,CHARLOU V.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	266.41
		Transmission Charge		0.4985/kWh	23.43
		System Loss Charge		0.8721/kWh	40.99
		Sub-Total			330.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1187076	Pole No : 0601726	Supply Charge		0.4118/kWh	19.35
Serial No : 40133053	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 12-07-2017	Pres Rdg : 717			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 670	Sub-Total			139.48
No of Days : 29	Diff Rdg : 47	Others			
Avg kWh/day : 1.62	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 470.31	- 188.12
Conn Load : 285	Billed kWh : 47	Surcharge		0.02 of 671.00	13.42
To Our Valued Customers:		Sub-Total			- 174.70
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		1.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			19.93
		Transmission			0.37
		System Loss			2.86
		Distribution			16.74
		Others			- 14.15
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			54.00
		CURRENT BILL - DECEMBER 2017			349.61
		TOTAL AMOUNT DUE			725.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 295.17			



Total Sales (VAT Inclusive)	349.61
Less : VAT	25.75
Amount Net of VAT	323.86
Less: BIR 2306	10.73
BIR 2307	5.95
SC/PWD DISCOUNT	0.00
Amount Due	307.18
Add : VAT	25.75
TOTAL AMOUNT DUE	332.93
VATable Sales	295.61
VAT Exempt Sales	28.25
VAT Zero Rated Sales	0.00
VAT Amount	25.75
TOTAL SALES	349.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/970/0/22/12-09-2017/99

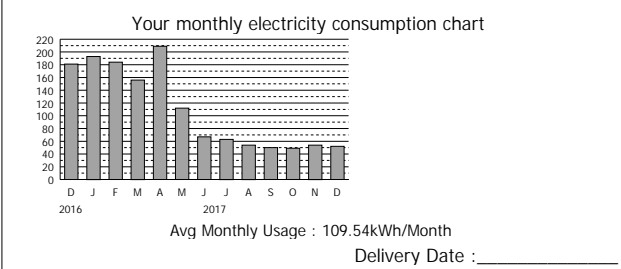
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-63-812-8		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7227410000-6		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : SANCHEZ,CHARLOU V.			
Meter Number : MTR1187076			
Period : Nov 2017		TOTAL AMOUNT DUE : 725.28	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22963100007

1012586839
Date : 12-09-2017
BC04/325.2/1030/0601712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2296310000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-80-623-5		PREVIOUS BALANCE	280.96
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,RODMIL P		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 294.76
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 25.92
		System Loss Charge	0.8721/kWh 45.35
		Sub-Total	366.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 366046GS6	Pole No : 0601712	Supply Charge	0.4118/kWh 21.41
Serial No : 2002111760	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 12-07-2017	Pres Rdg : 23563		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 23511	Sub-Total	153.78
No of Days : 29	Diff Rdg : 52	Others	
Avg kWh/day : 1.79	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 519.81 - 155.94
Conn Load : 710	Billed kWh : 52	Surcharge	0.02 of 281.00 5.62
To Our Valued Customers:		Sub-Total	- 150.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.22
Thank You.		Value Added Tax	
		Generation	22.05
		Transmission	0.41
		System Loss	3.16
		Distribution	18.45
		Others	- 12.30
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	63.25
		CURRENT BILL - DECEMBER 2017	432.74
		TOTAL AMOUNT DUE	713.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2017 - 500.00	



Total Sales (VAT Inclusive)	432.74	
Less : VAT	31.77	
Amount Net of VAT	400.97	
Less: BIR 2306	13.23	
BIR 2307	7.43	VATable Sales 369.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.48
Amount Due	380.31	VAT Zero Rated Sales 0.00
Add : VAT	31.77	VAT Amount 31.77
TOTAL AMOUNT DUE	412.08	TOTAL SALES 432.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1030/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-80-623-5		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 2296310000-7		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : SANCHEZ,RODMIL P			
Meter Number : 366046GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 713.70	Overdue Bill : 1

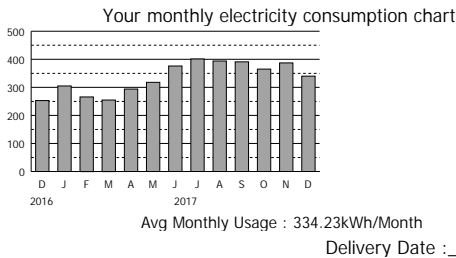
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

56733100004

1012586220
Date : 12-09-2017
BC04/325.2/1050/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-41-107-1		PREVIOUS BALANCE		4,668.75	
Customer Information-----		CURRENT CHARGES			
Name : BRAGAS,ALMAQUIO S		Generation & Transmission			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh 1,927.26	
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Transmission Charge		0.4985/kWh 169.49	
		System Loss Charge		0.8721/kWh 296.51	
TIN :		Sub-Total		2,393.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1215324 Pole No : 0601705		Distribution Charge		1.7506/kWh 595.20	
Serial No : 85119773 Multiplier : 1		Supply Charge		0.4118/kWh 140.01	
Period To : 12-07-2017 Pres Rdg : 2515		Metering Charge		0.6989/kWh 237.63	
Period From : 11-08-2017 Prev Rdg : 2175				5.00/month 5.00	
No of Days : 29 Diff Rdg : 340		Sub-Total		977.84	
Avg kWh/day : 11.72 Registered : 340		Others			
Conn Load : 90 Billed kWh : 340		Subsidy on Lifeline Charge		0.1014/kWh 34.48	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh 0.07	
		Surcharge		0.02 of 4,669.00 93.38	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		127.93	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		19.24	
Thank You.		LFT Differential		0.0042/kWh 1.43	
		Value Added Tax			
		Generation		144.14	
		Transmission		2.71	
		System Loss		20.70	
		Distribution		117.34	
		Others		17.83	
		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	
		NPC Stranded Debts		0.0265/kWh 9.01	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 62.22	
		Sub-Total		514.43	
		CURRENT BILL - DECEMBER 2017		4,013.46	
		TOTAL AMOUNT DUE		8,682.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 4,041.00			



Total Sales (VAT Inclusive)	4,013.46		
Less : VAT	302.72		
Amount Net of VAT	3,710.74		
Less: BIR 2306	126.13		
BIR 2307	70.39	VATable Sales	3,499.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.71
Amount Due	3,514.22	VAT Zero Rated Sales	0.00
Add : VAT	302.72	VAT Amount	302.72
TOTAL AMOUNT DUE	3,816.94	TOTAL SALES	4,013.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1050/O/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-41-107-1		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 5673310000-4		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : BRAGAS,ALMAQUI O S			
Meter Number : MTR1215324			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,682.21	Overdue Bill : 1

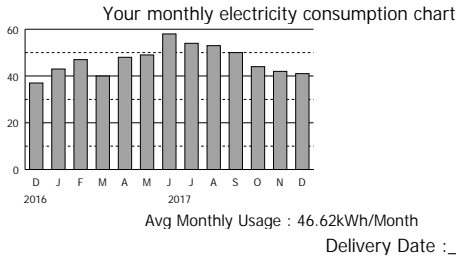
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

56733100004

57034100008

1012586413
Date : 12-09-2017
BC04/325.2/1065/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5703410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-038-4		PREVIOUS BALANCE		708.75	
Customer Information-----					
Name : MAGLASANG,LEVI B		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 232.40			
		Transmission Charge 0.4985/kWh 20.44			
		System Loss Charge 0.8721/kWh 35.76			
		Sub-Total 288.60			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : 461436GS6 Pole No : 0601705		Supply Charge 0.4118/kWh 16.88			
Serial No : 63790063 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 12-07-2017 Pres Rdg : 4931		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 4890		Sub-Total 122.30			
No of Days : 29 Diff Rdg : 41		Others			
Avg kWh/day : 1.41 Registered : 41		Subsidy on Lifeline Discount -0.4 of 410.90 - 164.36			
Conn Load : 354 Billed kWh : 41		Surcharge 0.02 of 709.00 14.18			
To Our Valued Customers:		Sub-Total - 150.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 1.43			
		LFT Differential 0.0042/kWh 0.17			
		Value Added Tax			
		Generation 17.39			
		Transmission 0.33			
		System Loss 2.49			
		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			
		NPC Stranded Debts 0.0265/kWh 1.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.50			
		Sub-Total 47.44			
		CURRENT BILL - DECEMBER 2017 308.16			
		TOTAL AMOUNT DUE 1,016.91			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 5, 2017 - 310.00					



Total Sales (VAT Inclusive)	308.16	
Less : VAT	22.80	
Amount Net of VAT	285.36	
Less: BIR 2306	9.50	
BIR 2307	5.25	VATable Sales 260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.64
Amount Due	270.61	VAT Zero Rated Sales 0.00
Add : VAT	22.80	VAT Amount 22.80
TOTAL AMOUNT DUE	293.41	TOTAL SALES 308.16

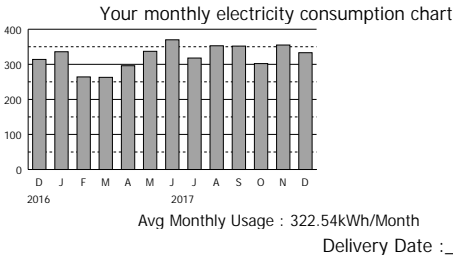
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1065/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-97-038-4		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 5703410000-8		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : MAGLASANG,LEVI B			
Meter Number : 461436GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,016.91	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71393100004

1012586372
Date : 12-09-2017
BC04/325.2/1070/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7139310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-42-374-7		PREVIOUS BALANCE		4,272.87	
Customer Information-----					
Name : MAGLASANG,ABEL B		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 1,887.58			
		Transmission Charge 0.4985/kWh 166.00			
		System Loss Charge 0.8721/kWh 290.41			
		Sub-Total 2,343.99			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 582.95			
Meter No : MTR1215207 Pole No : 0601705		Supply Charge 0.4118/kWh 137.13			
Serial No : 85119656 Multiplier : 1		Metering Charge 0.6989/kWh 232.73			
Period To : 12-07-2017 Pres Rdg : 2229		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 1896		Sub-Total 957.81			
No of Days : 29 Diff Rdg : 333		Others			
Avg kWh/day : 11.48 Registered : 333		Subsidy on Lifeline Charge 0.1014/kWh 33.77			
Conn Load : 240 Billed kWh : 333		Senior Citizen Subsidy Charge 0.000193/kWh 0.06			
To Our Valued Customers:		Surcharge 0.02 of 4,273.00 85.46			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 119.29			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 18.82			
Thank You.		LFT Differential 0.0042/kWh 1.40			
		Value Added Tax			
		Generation 141.17			
		Transmission 2.65			
		System Loss 20.26			
		Distribution 114.94			
		Others 16.74			
		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			
		NPC Stranded Debts 0.0265/kWh 8.82			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 60.94			
		Sub-Total 503.10			
		CURRENT BILL - DECEMBER 2017 3,924.19			
		TOTAL AMOUNT DUE 8,197.06			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,268.00			



Total Sales (VAT Inclusive)	3,924.19	
Less : VAT	295.76	
Amount Net of VAT	3,628.43	
Less: BIR 2306	123.23	
BIR 2307	68.83	VATable Sales 3,421.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.34
Amount Due	3,436.37	VAT Zero Rated Sales 0.00
Add : VAT	295.76	VAT Amount 295.76
TOTAL AMOUNT DUE	3,732.13	TOTAL SALES 3,924.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1070/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-42-374-7		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7139310000-4		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : MAGLASANG,ABEL B			
Meter Number : MTR1215207			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,197.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

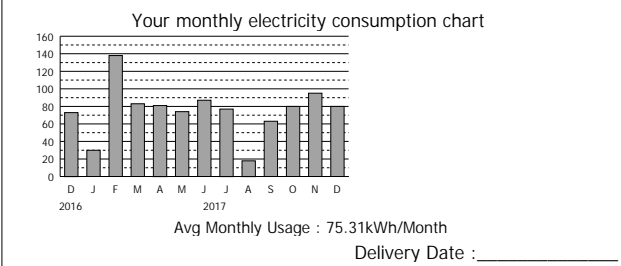
71393100004

BC04/325.2/1070/0/22/12-09-2017/99

48444100001

1012587083
Date : 12-09-2017
BC04/325.2/1081/0601705/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4844410000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-47-407-4	PREVIOUS BALANCE		1,867.61
Customer Information-----	CURRENT CHARGES		
Name : CAPANGPANGAN, AMADEO S	Generation & Transmission		
Premise Address: 517 PEPITO ST./ POBLACION OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh	453.47
Billing Address: 517 PEPITO ST./ POBLACION OCCIDENTAL CONSOLACION	Transmission Charge	0.4985/kWh	39.88
TIN :	System Loss Charge	0.8721/kWh	69.77
Metering Information-----	Sub-Total		563.12
Meter No : 475920GS6 Pole No : 0601705	Distribution Charges		
Serial No : 75643674 Multiplier : 1	Distribution Charge	1.7506/kWh	140.05
Period To : 12-07-2017 Pres Rdg : 8500	Supply Charge	0.4118/kWh	32.94
Period From : 11-08-2017 Prev Rdg : 8420	Metering Charge	0.6989/kWh	55.91
No of Days : 29 Diff Rdg : 80		5.00/month	5.00
Avg kWh/day : 2.76 Registered : 80	Sub-Total		233.90
Conn Load : 508 Billed kWh : 80	Others		
To Our Valued Customers:	Subsidy on Lifeline Discount	-0.1 of 797.02	- 79.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Surcharge	0.02 of 1,867.50	37.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Sub-Total		- 42.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Government Charges		
Thank You.	Franchise Tax - Local		4.15
	LFT Differential	0.0042/kWh	0.34
	Value Added Tax		
	Generation		33.93
	Transmission		0.64
	System Loss		4.87
	Distribution		28.07
	Others		- 1.77
	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
	NPC Stranded Debts	0.0265/kWh	2.12
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
	Sub-Total		115.18
	CURRENT BILL - DECEMBER 2017		869.85
	TOTAL AMOUNT DUE		2,737.46
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 26, 2017 - 535.00		



Total Sales (VAT Inclusive)	869.85	
Less : VAT	65.74	
Amount Net of VAT	804.11	
Less: BIR 2306	27.39	
BIR 2307	15.18	VATable Sales 754.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.44
Amount Due	761.54	VAT Zero Rated Sales 0.00
Add : VAT	65.74	VAT Amount 65.74
TOTAL AMOUNT DUE	827.28	TOTAL SALES 869.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1081/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-47-407-4	Premise Address: 517 PEPITO ST./ POBLACION OCCIDENTAL CONSOLACION	Bill ID. : 484262469889
Account ID : 4844410000-1	Billing Address: 517 PEPITO ST./ POBLACION OCCIDENTAL CONSOLACION	
Customer Name : CAPANGPANGAN, AMADEO S		
Meter Number : 475920GS6		
Period : Oct 2017 to Nov 2017	TOTAL AMOUNT DUE : 2,737.46	Overdue Bill : 2

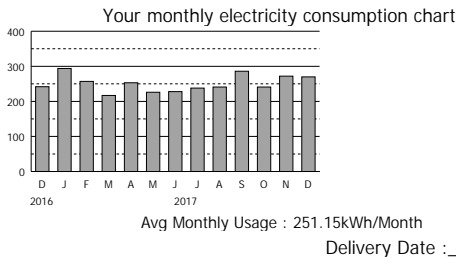
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45303100007

1012585823
Date : 12-09-2017
BC04/325.2/1120/0601705/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4530310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-44-815-1				PREVIOUS BALANCE		3,278.31	
Customer Information-----							
Name : NATOR,JULIET S.				CURRENT CHARGES			
Premise Address: POBLACION, Consolacion				Generation & Transmission			
Billing Address: POBLACION, Consolacion				Generation Charge		5.6684/kWh	1,530.47
				Transmission Charge		0.4985/kWh	134.60
				System Loss Charge		0.8721/kWh	235.47
				Sub-Total			1,900.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	472.66
Meter No : MTR1215505		Pole No : 0601705		Supply Charge		0.4118/kWh	111.19
Serial No : 85119954		Multiplier : 1		Metering Charge		0.6989/kWh	188.70
Period To : 12-07-2017		Pres Rdg : 1704				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1434		Sub-Total			777.55
No of Days : 29		Diff Rdg : 270		Others			
Avg kWh/day : 9.31		Registered : 270		Subsidy on Lifeline Charge		0.1014/kWh	27.38
Conn Load : 140		Billed kWh : 270		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:				Surcharge		0.02 of 3,278.50	65.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			93.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			15.24
				LFT Differential		0.0042/kWh	1.13
				Value Added Tax			
				Generation			114.46
				Transmission			2.16
				System Loss			16.42
				Distribution			93.31
				Others			13.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.15
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.33
				NPC Stranded Debts		0.0265/kWh	7.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.41
				Sub-Total			407.57
				CURRENT BILL - DECEMBER 2017			3,178.66
				TOTAL AMOUNT DUE			6,456.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2017 - 2,611.35			



Total Sales (VAT Inclusive)	3,178.66	
Less : VAT	239.47	
Amount Net of VAT	2,939.19	
Less: BIR 2306	99.77	
BIR 2307	55.75	VATable Sales 2,771.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 168.10
Amount Due	2,783.67	VAT Zero Rated Sales 0.00
Add : VAT	239.47	VAT Amount 239.47
TOTAL AMOUNT DUE	3,023.14	TOTAL SALES 3,178.66

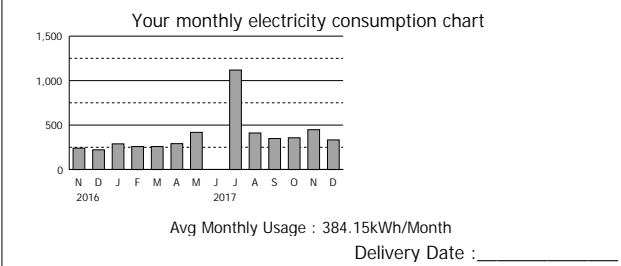
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1120/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-44-815-1			Premise Address: POBLACION, Consolacion		Bill ID. : 453745378205
Account ID : 4530310000-7			Billing Address: POBLACION, Consolacion		
Customer Name : NATOR,JULIET S.					
Meter Number : MTR1215505					
Period : Nov 2017			TOTAL AMOUNT DUE : 6,456.97		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44203100001

1012587584
Date : 12-09-2017
BC04/325.2/1130/0601712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4420310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-26-461-6		PREVIOUS BALANCE		5,385.76	
Customer Information-----					
Name : NATOR,JULIET S		CURRENT CHARGES			
Premise Address: 523 POB. OCC. POBLACION CONSOLACION		Generation & Transmission			
Billing Address: 523 POB. OCC. POBLACION CONSOLACION		Generation Charge		5.6684/kWh	1,887.58
		Transmission Charge		0.4985/kWh	166.00
		System Loss Charge		0.8721/kWh	290.41
		Sub-Total			2,343.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : 426393GS6	Pole No : 0601712	Supply Charge		0.4118/kWh	137.13
Serial No : 2003212963	Multiplier : 1	Metering Charge		0.6989/kWh	232.73
Period To : 12-07-2017	Pres Rdg : 60089			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 59756	Sub-Total			957.81
No of Days : 29	Diff Rdg : 333	Others			
Avg kWh/day : 11.48	Registered : 333	Subsidy on Lifeline Charge		0.1014/kWh	33.77
Conn Load : 465	Billed kWh : 333	Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 5,386.00	107.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			141.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			18.94
Thank You.		LFT Differential		0.0042/kWh	1.40
		Value Added Tax			
		Generation			141.17
		Transmission			2.65
		System Loss			20.26
		Distribution			114.94
		Others			19.43
		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
		NPC Stranded Debts		0.0265/kWh	8.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.94
		Sub-Total			505.91
		CURRENT BILL - DECEMBER 2017			3,949.26
		TOTAL AMOUNT DUE			9,335.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 4, 2017 - 3,848.28			



Total Sales (VAT Inclusive)	3,949.26	
Less : VAT	298.45	
Amount Net of VAT	3,650.81	
Less: BIR 2306	124.35	
BIR 2307	69.27	VATable Sales 3,443.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.46
Amount Due	3,457.19	VAT Zero Rated Sales 0.00
Add : VAT	298.45	VAT Amount 298.45
TOTAL AMOUNT DUE	3,755.64	TOTAL SALES 3,949.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1130/0/22/12-09-2017/99

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

Collection Ref. Code : 1827-26-461-6		Premise Address: 523 POB. OCC. POBLACION CONSOLACION	
Account ID : 4420310000-1		Billing Address: 523 POB. OCC. POBLACION CONSOLACION	
Customer Name : NATOR,JULIET S			
Meter Number : 426393GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,335.02	Overdue Bill : 1

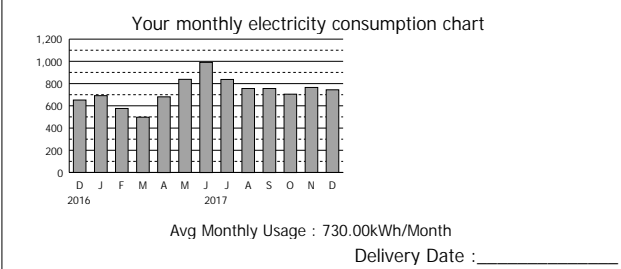
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

42359286970

1012586683
Date : 12-09-2017
BC04/325.2/1140/0601726/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4235928697-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-029-6				PREVIOUS BALANCE		9,215.49	
Customer Information-----				CURRENT CHARGES			
Name : SIACOR,OSACAR BOC				Generation & Transmission			
Premise Address: H.PEPITO ST. POB. OCCIDENTAL				Generation Charge		5.6684/kWh	4,217.29
Billing Address: H.PEPITO ST. POB. OCCIDENTAL				Transmission Charge		0.4985/kWh	370.88
				System Loss Charge		0.8721/kWh	648.84
				Sub-Total		5,237.01	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,302.45
Meter No : 558727 GS6		Pole No : 0601726		Supply Charge		0.4118/kWh	306.38
Serial No : 25669404		Multiplier : 1		Metering Charge		0.6989/kWh	519.98
Period To : 12-08-2017		Pres Rdg : 33508				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 32764		Sub-Total		2,133.81	
No of Days : 30		Diff Rdg : 744		Others			
Avg kWh/day : 24.80		Registered : 744		Subsidy on Lifeline Charge		0.1014/kWh	75.44
Conn Load : 620		Billed kWh : 744		Senior Citizen Subsidy Charge		0.000193/kWh	0.14
To Our Valued Customers:				Surcharge		0.02 of 9,215.50	184.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		259.89	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		41.97	
				LFT Differential		0.0042/kWh	3.12
				Value Added Tax			
				Generation		315.41	
				Transmission		5.93	
				System Loss		45.30	
				Distribution		256.06	
				Others		36.60	
				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
				NPC Stranded Debts		0.0265/kWh	19.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	136.15
				Sub-Total		1,122.45	
				CURRENT BILL - DECEMBER 2017		8,753.16	
				TOTAL AMOUNT DUE		17,968.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 16, 2017 - 7,609.00			



Total Sales (VAT Inclusive)	8,753.16	
Less : VAT	659.30	
Amount Net of VAT	8,093.86	
Less: BIR 2306	274.71	
BIR 2307	153.52	VATable Sales 7,630.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 463.15
Amount Due	7,665.63	VAT Zero Rated Sales 0.00
Add : VAT	659.30	VAT Amount 659.30
TOTAL AMOUNT DUE	8,324.93	TOTAL SALES 8,753.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1140/0/22/12-09-2017/99

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

Collection Ref. Code : 1855-99-029-6		Premise Address: H.PEPITO ST. POB. OCCIDENTAL	
Account ID : 4235928697-0		Billing Address: H.PEPITO ST. POB. OCCIDENTAL	
Customer Name : SIACOR,OSACAR BOC			
Meter Number : 558727 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 17,968.65	Overdue Bill : 1

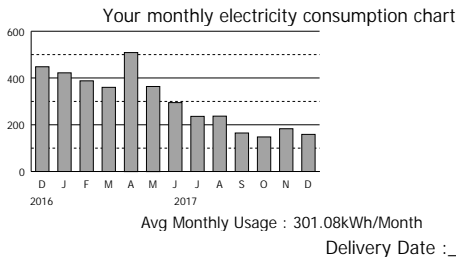
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38064100001

1012586836
Date : 12-09-2017
BC04/325.2/1150/0601733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3806410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-617-5		PREVIOUS BALANCE		2,203.34	
Customer Information-----					
Name : SIACOR,MAXIMIANO M		CURRENT CHARGES			
Premise Address: CONSOLACION		Generation & Transmission			
Billing Address: CONSOLACION		Generation Charge 5.6684/kWh 901.28			
		Transmission Charge 0.4985/kWh 79.26			
		System Loss Charge 0.8721/kWh 138.66			
		Sub-Total 1,119.20			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 278.35			
Meter No : 317537GS6 Pole No : 0601733		Supply Charge 0.4118/kWh 65.48			
Serial No : 46181399 Multiplier : 1		Metering Charge 0.6989/kWh 111.13			
Period To : 12-07-2017 Pres Rdg : 77070		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 76911		Sub-Total 459.96			
No of Days : 29 Diff Rdg : 159		Others			
Avg kWh/day : 5.48 Registered : 159		Subsidy on Lifeline Charge 0.1014/kWh 16.12			
Conn Load : 0 Billed kWh : 159		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 2,203.50 44.07			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 60.22			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.02			
Thank You.		LFT Differential 0.0042/kWh 0.67			
		Value Added Tax			
		Generation 67.42			
		Transmission 1.27			
		System Loss 9.68			
		Distribution 55.20			
		Others 8.39			
		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			
		NPC Stranded Debts 0.0265/kWh 4.21			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.10			
		Sub-Total 240.99			
		CURRENT BILL - DECEMBER 2017 1,880.37			
		TOTAL AMOUNT DUE 4,083.71			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,600.00			



Total Sales (VAT Inclusive)	1,880.37	
Less : VAT	141.96	
Amount Net of VAT	1,738.41	
Less: BIR 2306	59.15	
BIR 2307	32.98	VATable Sales 1,639.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.03
Amount Due	1,646.28	VAT Zero Rated Sales 0.00
Add : VAT	141.96	VAT Amount 141.96
TOTAL AMOUNT DUE	1,788.24	TOTAL SALES 1,880.37

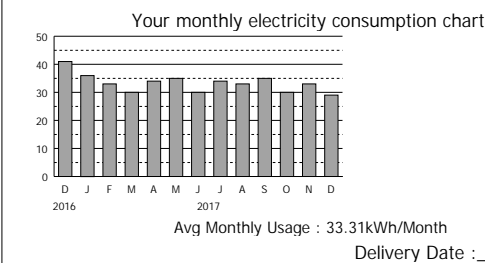
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1150/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID. : 380431996413		
Collection Ref. Code : 1813-50-617-5	Premise Address: CONSOLACION	
Account ID : 3806410000-1	Billing Address: CONSOLACION	
Customer Name : SIACOR,MAXIMIANO M		
Meter Number : 317537GS6		
Period : Nov 2017	TOTAL AMOUNT DUE : 4,083.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

91122170268

1012586176
Date : 12-09-2017
BC04/325.2/1155/0608733/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9112217026-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-87-476-2				PREVIOUS BALANCE		213.54	
Customer Information-----				CURRENT CHARGES			
Name : VIDAL,JESUS ALDRIN				Generation & Transmission			
Premise Address: POBLACION OCCIDENTAL CONSOLACION				Generation Charge		5.6684/kWh	164.38
Billing Address: POBLACION OCCIDENTAL CONSOLACION				Transmission Charge		0.4985/kWh	14.46
				System Loss Charge		0.8721/kWh	25.29
TIN :				Sub-Total		204.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1050074 Pole No : 0608733				Distribution Charge		1.7506/kWh	50.77
Serial No : 125283735 Multiplier : 1				Supply Charge		0.4118/kWh	11.94
Period To : 12-07-2017 Pres Rdg : 1018				Metering Charge		0.6989/kWh	20.27
Period From : 11-08-2017 Prev Rdg : 989						5.00/month	5.00
No of Days : 29 Diff Rdg : 29				Sub-Total		87.98	
Avg kWh/day : 1.00 Registered : 29				Others			
Conn Load : 300 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 292.11	- 189.87
To Our Valued Customers:				Surcharge		0.02 of 389.50	7.79
				Sub-Total		- 182.08	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.12
Thank You.				Value Added Tax			
				Generation			12.29
				Transmission			0.23
				System Loss			1.77
				Distribution			10.56
				Others			- 15.14
				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
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total		26.73	
				CURRENT BILL - DECEMBER 2017		136.76	
				TOTAL AMOUNT DUE		350.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 5, 2017 - 176.00			



Total Sales (VAT Inclusive)	136.76	
Less : VAT	9.71	
Amount Net of VAT	127.05	
Less: BIR 2306	4.04	
BIR 2307	2.22	VATable Sales 110.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.02
Amount Due	120.79	VAT Zero Rated Sales 0.00
Add : VAT	9.71	VAT Amount 9.71
TOTAL AMOUNT DUE	130.50	TOTAL SALES 136.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1155/0/22/12-09-2017/99

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

Collection Ref. Code : 1859-87-476-2		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 9112217026-8		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : VIDAL,JESUS ALDRIN			
Meter Number : MTR1050074			
Period : Nov 2017		TOTAL AMOUNT DUE : 350.30	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

91122170268

BC04/325.2/1155/0/22/12-09-2017/99

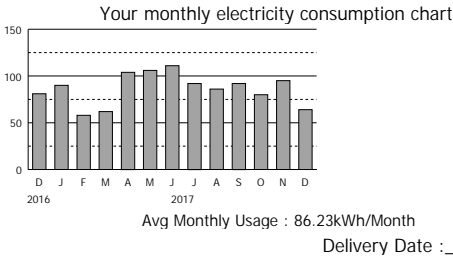
Bill ID 517584381196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51793100002

1012586408
Date : 12-09-2017
BC04/325.2/1201/0608264/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5179310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-503-8		PREVIOUS BALANCE		1,082.50	
Customer Information-----					
Name : ARBASTO,RENANTE B		CURRENT CHARGES			
Premise Address: WASHINGTON ST. POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: WASHINGTON ST. POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	362.78
TIN :		Transmission Charge		0.4985/kWh	31.90
Metering Information-----		System Loss Charge		0.8721/kWh	55.81
Meter No : 314102GS6 Pole No : 0608264		Sub-Total			450.49
Serial No : 43036205 Multiplier : 1		Distribution Charges			
Period To : 12-07-2017 Pres Rdg : 6683		Distribution Charge		1.7506/kWh	112.04
Period From : 11-08-2017 Prev Rdg : 6619		Supply Charge		0.4118/kWh	26.36
No of Days : 29 Diff Rdg : 64		Metering Charge		0.6989/kWh	44.73
Avg kWh/day : 2.21 Registered : 64				5.00/month	5.00
Conn Load : 1083 Billed kWh : 64		Sub-Total			188.13
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,082.50	21.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 106.07
Thank You.		Government Charges			
		Franchise Tax - Local			2.93
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
		Generation			27.13
		Transmission			0.51
		System Loss			3.89
		Distribution			22.58
		Others			- 7.87
		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
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			85.40
		CURRENT BILL - DECEMBER 2017			617.95
		TOTAL AMOUNT DUE			1,700.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 781.00			



Total Sales (VAT Inclusive)	617.95	
Less : VAT	46.24	
Amount Net of VAT	571.71	
Less: BIR 2306	19.27	
BIR 2307	10.72	VATable Sales 532.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.16
Amount Due	541.72	VAT Zero Rated Sales 0.00
Add : VAT	46.24	VAT Amount 46.24
TOTAL AMOUNT DUE	587.96	TOTAL SALES 617.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1201/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

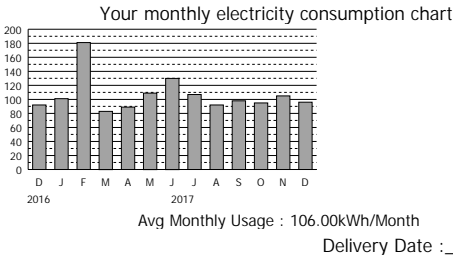
Collection Ref. Code : 1843-52-503-8		Premise Address: WASHINGTON ST. POBLACION OCCIDENTAL CONSOLACION	
Account ID : 5179310000-2		Billing Address: WASHINGTON ST. POBLACION OCCIDENTAL CONSOLACION	
Customer Name : ARBASTO,RENANTE B			
Meter Number : 314102GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,700.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

78384393266

1012587043
Date : 12-09-2017
BC04/325.2/1202/0608264/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7838439326-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-89-539-5		PREVIOUS BALANCE	1,290.82
Customer Information-----		CURRENT CHARGES	
Name : ARBASTO,JUDITH BESARIO		Generation & Transmission	
Premise Address: POB OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 544.17
Billing Address: POB OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 47.86
		System Loss Charge	0.8721/kWh 83.72
		Sub-Total	675.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1049831	Pole No : 0608264	Supply Charge	0.4118/kWh 39.53
Serial No : 125284858	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 12-07-2017	Pres Rdg : 4340		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4244	Sub-Total	279.68
No of Days : 29	Diff Rdg : 96	Others	
Avg kWh/day : 3.31	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 955.43 - 47.77
Conn Load : 254	Billed kWh : 96	Surcharge	0.02 of 1,291.00 25.82
To Our Valued Customers:		Sub-Total	- 21.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.40
Thank You.		Value Added Tax	
		Generation	40.71
		Transmission	0.76
		System Loss	5.85
		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
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	140.01
		CURRENT BILL - DECEMBER 2017	1,073.49
		TOTAL AMOUNT DUE	2,364.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,988.00	



Total Sales (VAT Inclusive)	1,073.49	
Less : VAT	80.55	
Amount Net of VAT	992.94	
Less: BIR 2306	33.57	
BIR 2307	18.78	VATable Sales 933.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.46
Amount Due	940.59	VAT Zero Rated Sales 0.00
Add : VAT	80.55	VAT Amount 80.55
TOTAL AMOUNT DUE	1,021.14	TOTAL SALES 1,073.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1202/0/22/12-09-2017/99

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

Collection Ref. Code : 1859-89-539-5		Premise Address: POB OCCIDENTAL CONSOLACION	
Account ID : 7838439326-6		Billing Address: POB OCCIDENTAL CONSOLACION	
Customer Name : ARBASTO,JUDITH BESARIO			
Meter Number : MTR1049831			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,364.31	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

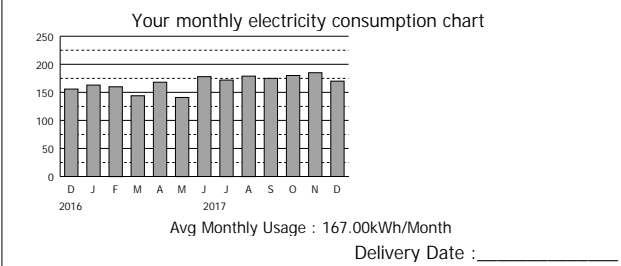
78384393266

BC04/325.2/1202/0/22/12-09-2017/99

47203100004

1012586658
Date : 12-09-2017
BC04/325.2/1220/0608264/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4720310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-78-155-6		PREVIOUS BALANCE		2,176.75	
Customer Information-----					
Name : BONTIGAO,JOERICK A		CURRENT CHARGES			
Premise Address: DELA CERNA COMPOUND POB. OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: DELA CERNA COMPOUND POB. OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	963.63
TIN :		Transmission Charge		0.4985/kWh	84.75
Metering Information-----		System Loss Charge		0.8721/kWh	148.26
Meter No : 429160GS6 Pole No : 0608264		Sub-Total			1,196.64
Serial No : 2003213670 Multiplier : 1		Distribution Charges			
Period To : 12-07-2017 Pres Rdg : 21253		Distribution Charge		1.7506/kWh	297.60
Period From : 11-08-2017 Prev Rdg : 21083		Supply Charge		0.4118/kWh	70.01
No of Days : 29 Diff Rdg : 170		Metering Charge		0.6989/kWh	118.81
Avg kWh/day : 5.86 Registered : 170				5.00/month	5.00
Conn Load : 520 Billed kWh : 170		Sub-Total			491.42
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	17.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,177.00	43.54
Thank You.		Sub-Total			60.81
		Government Charges			
		Franchise Tax - Local			9.62
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			72.07
		Transmission			1.35
		System Loss			10.34
		Distribution			58.97
		Others			8.54
		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
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
		Sub-Total			257.14
		CURRENT BILL - DECEMBER 2017			2,006.01
		TOTAL AMOUNT DUE			4,182.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 9, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,006.01	
Less : VAT	151.27	
Amount Net of VAT	1,854.74	
Less: BIR 2306	63.03	
BIR 2307	35.18	VATable Sales 1,748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.87
Amount Due	1,756.53	VAT Zero Rated Sales 0.00
Add : VAT	151.27	VAT Amount 151.27
TOTAL AMOUNT DUE	1,907.80	TOTAL SALES 2,006.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1220/0/22/12-09-2017/99

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

Collection Ref. Code : 1839-78-155-6		Premise Address: DELA CERNA COMPOUND POB. OCCIDENTAL CONSOLACION	
Account ID : 4720310000-4		Billing Address: DELA CERNA COMPOUND POB. OCCIDENTAL CONSOLACION	
Customer Name : BONTIGAO,JOERICK A			
Meter Number : 429160GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,182.76	Overdue Bill : 1

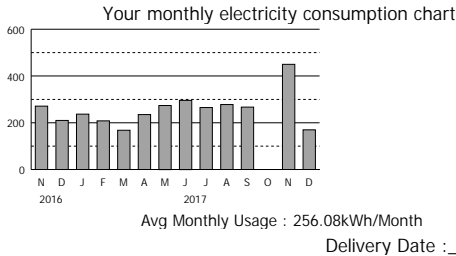
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

65084100000

1012585650
Date : 12-09-2017
BC04/325.2/1230/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508410000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-37-863-3		PREVIOUS BALANCE		2,262.67	
Customer Information-----		CURRENT CHARGES			
Name : VALLE,CRISPINA J		Generation & Transmission			
Premise Address: POBLACION, CONSOLACION		Generation Charge		5.6684/kWh	963.63
Billing Address: POBLACION, CONSOLACION		Transmission Charge		0.4985/kWh	84.75
		System Loss Charge		0.8721/kWh	148.26
		Sub-Total			1,196.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 111859SS6	Pole No : 0608733	Supply Charge		0.4118/kWh	70.01
Serial No : 76978277	Multiplier : 1	Metering Charge		0.6989/kWh	118.81
Period To : 12-07-2017	Pres Rdg : 59522			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 59352	Sub-Total			491.42
No of Days : 29	Diff Rdg : 170	Others			
Avg kWh/day : 5.86	Registered : 170	Subsidy on Lifeline Charge		0.1014/kWh	17.24
Conn Load : 140	Billed kWh : 170	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,262.50	45.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			62.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.63
		LFT Differential		0.0042/kWh	0.71
		Value Added Tax			
		Generation			72.07
		Transmission			1.35
		System Loss			10.34
		Distribution			58.97
		Others			8.74
		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
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
		Sub-Total			257.35
		CURRENT BILL - DECEMBER 2017			2,007.93
		TOTAL AMOUNT DUE			4,270.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 19, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	2,007.93	
Less : VAT	151.47	
Amount Net of VAT	1,856.46	
Less: BIR 2306	63.11	
BIR 2307	35.22	VATable Sales 1,750.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.88
Amount Due	1,758.13	VAT Zero Rated Sales 0.00
Add : VAT	151.47	VAT Amount 151.47
TOTAL AMOUNT DUE	1,909.60	TOTAL SALES 2,007.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1230/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-37-863-3		Premise Address: POBLACION, CONSOLACION	Bill ID. : 650697904772
Account ID : 6508410000-0		Billing Address: POBLACION, CONSOLACION	
Customer Name : VALLE,CRISPINA J			
Meter Number : 111859SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,270.60	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

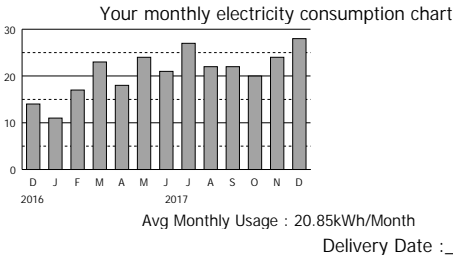
Bill ID 399387614364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39934229202

1012587712
Date : 12-09-2017
BC04/325.2/1260/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3993422920-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1853-35-656-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	99.87
Name	: ZAMORA,RENATO VILLANUEVA	CURRENT CHARGES	
Premise Address:	POBLACION OCCIDENTAL CONSOLACION	Generation & Transmission	
Billing Address:	POBLACION OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh 158.72
		Transmission Charge	0.4985/kWh 13.96
		System Loss Charge	0.8721/kWh 24.42
		Sub-Total	197.10
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No	: BSV1702213	Supply Charge	0.4118/kWh 11.53
Serial No	: 41022383	Metering Charge	0.6989/kWh 19.57
Period To	: 12-07-2017		5.00/month 5.00
Period From	: 11-08-2017	Sub-Total	85.12
No of Days	: 29	Others	
Avg kWh/day	: 0.97	Subsidy on Lifeline Discount	-0.65 of 282.22 - 183.44
Conn Load	: 233	Surcharge	0.02 of 100.00 2.00
To Our Valued Customers:		Sub-Total	- 181.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.12
Thank You.		Value Added Tax	
		Generation	11.86
		Transmission	0.22
		System Loss	1.71
		Distribution	10.21
		Others	- 15.29
		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
		NPC Stranded Debts	0.0265/kWh 0.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.12
		Sub-Total	25.12
		CURRENT BILL - DECEMBER 2017	125.90
		TOTAL AMOUNT DUE	225.77
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	NOVEMBER 10, 2017 - 30.00



Total Sales (VAT Inclusive)	125.90
Less : VAT	8.71
Amount Net of VAT	117.19
Less: BIR 2306	3.62
BIR 2307	2.03
SC/PWD DISCOUNT	0.00
Amount Due	111.54
Add : VAT	8.71
TOTAL AMOUNT DUE	120.25
VATable Sales	100.78
VAT Exempt Sales	16.41
VAT Zero Rated Sales	0.00
VAT Amount	8.71
TOTAL SALES	125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1260/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-35-656-5		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 3993422920-2		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : ZAMORA,RENATO VILLANUEVA			
Meter Number : BSV1702213			
Period : Nov 2017		TOTAL AMOUNT DUE : 225.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

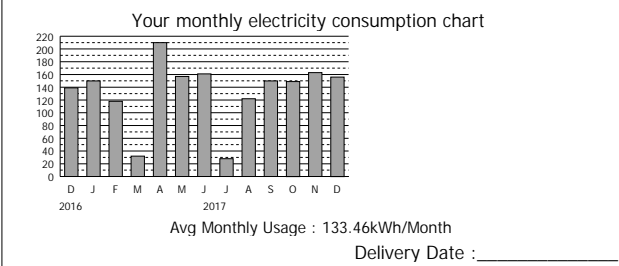
Bill ID 107223592543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10754100005

1012585994
Date : 12-09-2017
BC04/325.2/1261/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1075410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-167-8		PREVIOUS BALANCE		2,518.97	
Customer Information-----					
Name : PEPITO,LUDIVINA C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	884.27
		Transmission Charge		0.4985/kWh	77.77
		System Loss Charge		0.8721/kWh	136.05
TIN :		Sub-Total		1,098.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1045593 Pole No : 0608733		Distribution Charge		1.7506/kWh	273.09
Serial No : 121754629 Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 12-07-2017 Pres Rdg : 6529		Metering Charge		0.6989/kWh	109.03
Period From : 11-08-2017 Prev Rdg : 6373				5.00/month	5.00
No of Days : 29 Diff Rdg : 156		Sub-Total		451.36	
Avg kWh/day : 5.38 Registered : 156		Others			
Conn Load : 466 Billed kWh : 156		Subsidy on Lifeline Charge		0.1014/kWh	15.82
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,519.00	50.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		66.23	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		8.89	
		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation		66.14	
		Transmission		1.24	
		System Loss		9.49	
		Distribution		54.16	
		Others		9.09	
		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
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total		237.32	
		CURRENT BILL - DECEMBER 2017		1,853.00	
		TOTAL AMOUNT DUE		4,371.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,853.00	
Less : VAT	140.12	
Amount Net of VAT	1,712.88	
Less: BIR 2306	58.38	
BIR 2307	32.50	VATable Sales 1,615.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.20
Amount Due	1,622.00	VAT Zero Rated Sales 0.00
Add : VAT	140.12	VAT Amount 140.12
TOTAL AMOUNT DUE	1,762.12	TOTAL SALES 1,853.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1261/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-67-167-8		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 1075410000-5		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PEPITO,LUDIVINA C			
Meter Number : MTR1045593			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,371.97	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

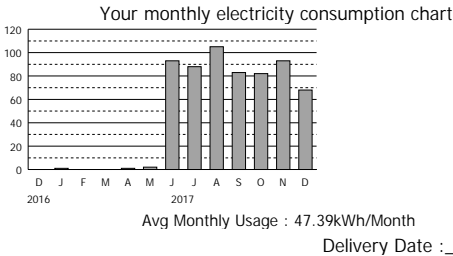
Bill ID 924054641303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92428562976

1012586725
Date : 12-09-2017
BC04/325.2/1261/0608733/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9242856297-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-36-356-1		PREVIOUS BALANCE		1,009.87	
Customer Information-----					
Name : ZAMORA,LUCILA PEPITO		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 385.45			
		Transmission Charge 0.4985/kWh 33.90			
		System Loss Charge 0.8721/kWh 59.30			
		Sub-Total 478.65			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 119.04			
Meter No : MTR1187241 Pole No : 0608733		Supply Charge 0.4118/kWh 28.00			
Serial No : 40133218 Multiplier : 1		Metering Charge 0.6989/kWh 47.53			
Period To : 12-07-2017 Pres Rdg : 627		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 559		Sub-Total 199.57			
No of Days : 29 Diff Rdg : 68		Others			
Avg kWh/day : 2.35 Registered : 68		Subsidy on Lifeline Discount -0.2 of 678.22 - 135.64			
Conn Load : 463 Billed kWh : 68		Surcharge 0.02 of 1,010.00 20.20			
To Our Valued Customers:		Sub-Total - 115.44			
Government Charges					
Franchise Tax - Local 3.10					
LFT Differential 0.0042/kWh 0.29					
Value Added Tax					
Generation 28.82					
Transmission 0.54					
System Loss 4.14					
Distribution 23.95					
Others - 8.69					
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					
NPC Stranded Debts 0.0265/kWh 1.80					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.44					
Sub-Total 90.36					
CURRENT BILL - DECEMBER 2017 653.14					
TOTAL AMOUNT DUE 1,663.01					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 18, 2017 - 798.00					



Total Sales (VAT Inclusive)	653.14	
Less : VAT	48.76	
Amount Net of VAT	604.38	
Less: BIR 2306	20.33	
BIR 2307	11.32	VATable Sales 562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.60
Amount Due	572.73	VAT Zero Rated Sales 0.00
Add : VAT	48.76	VAT Amount 48.76
TOTAL AMOUNT DUE	621.49	TOTAL SALES 653.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1261/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-36-356-1		Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION	
Account ID : 9242856297-6		Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION	
Customer Name : ZAMORA,LUCILA PEPITO			
Meter Number : MTR1187241			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,663.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

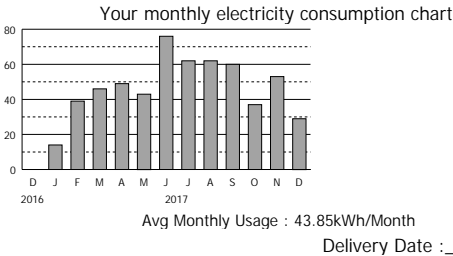
92428562976

BC04/325.2/1261/0/22/12-09-2017/99

01834100008

1012586330
Date : 12-09-2017
BC04/325.2/1290/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0183410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-79-395-9		PREVIOUS BALANCE	451.45
Customer Information-----		CURRENT CHARGES	
Name : DE PAZ,GRACE D.		Generation & Transmission	
Premise Address: BSDE. STA LUCIA POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 164.38
Billing Address: BSDE. STA LUCIA POBLACION OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 14.46
TIN :		System Loss Charge	0.8721/kWh 25.29
Metering Information-----		Sub-Total	204.13
Meter No : 244670DS6 Pole No : 0608271		Distribution Charges	
Serial No : 13552468 Multiplier : 1		Distribution Charge	1.7506/kWh 50.77
Period To : 12-07-2017 Pres Rdg : 12126		Supply Charge	0.4118/kWh 11.94
Period From : 11-08-2017 Prev Rdg : 12097		Metering Charge	0.6989/kWh 20.27
No of Days : 29 Diff Rdg : 29			5.00/month 5.00
Avg kWh/day : 1.00 Registered : 29		Sub-Total	87.98
Conn Load : 454 Billed kWh : 29		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.65 of 292.11 - 189.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 451.50 9.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 180.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.61
		LFT Differential	0.0042/kWh 0.12
		Value Added Tax	
		Generation	12.29
		Transmission	0.23
		System Loss	1.77
		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
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	26.88
		CURRENT BILL - DECEMBER 2017	138.15
		TOTAL AMOUNT DUE	589.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 10, 2017 - 217.00	



Total Sales (VAT Inclusive)	138.15	
Less : VAT	9.86	
Amount Net of VAT	128.29	
Less: BIR 2306	4.10	
BIR 2307	2.24	VATable Sales 111.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.02
Amount Due	121.95	VAT Zero Rated Sales 0.00
Add : VAT	9.86	VAT Amount 9.86
TOTAL AMOUNT DUE	131.81	TOTAL SALES 138.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1290/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

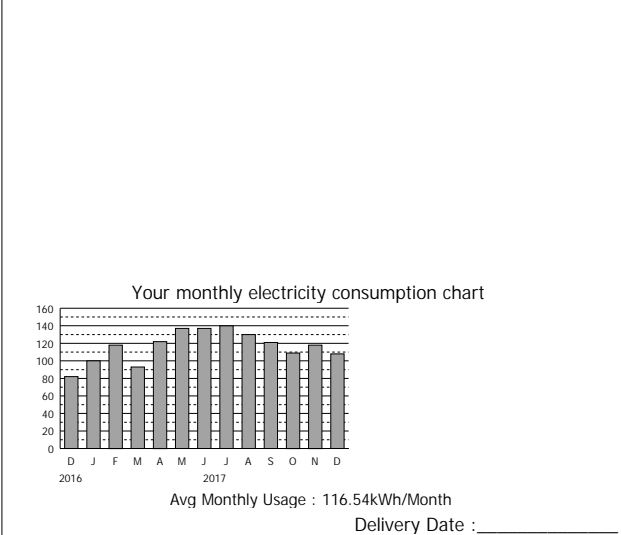
Collection Ref. Code : 1811-79-395-9		Premise Address: BSDE. STA LUCIA POBLACION OCCIDENTAL CONSOLACION	
Account ID : 0183410000-8		Billing Address: BSDE. STA LUCIA POBLACION OCCIDENTAL CONSOLACION	
Customer Name : DE PAZ,GRACE D.			
Meter Number : 244670DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 589.60	Overdue Bill : 1

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

64032189157

1012587183
Date : 12-09-2017
BC04/325.2/1301/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6403218915-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-24-806-1		PREVIOUS BALANCE		1,456.73	
Customer Information-----					
Name : TABORADA,GIOVANNI SABLE		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	612.19
		Transmission Charge		0.4985/kWh	53.84
		System Loss Charge		0.8721/kWh	94.19
		Sub-Total			760.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 541493 GS6 Pole No : 0608271		Supply Charge		0.4118/kWh	44.47
Serial No : 16050209 Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 12-07-2017 Pres Rdg : 4619				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4511		Sub-Total			314.01
No of Days : 29 Diff Rdg : 108		Others			
Avg kWh/day : 3.72 Registered : 108		Subsidy on Lifeline Charge		0.1014/kWh	10.95
Conn Load : 333 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 2,671.50	53.43
		Sub-Total			64.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			45.79
		Transmission			0.86
		System Loss			6.57
		Distribution			37.68
		Others			8.53
		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
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
		Sub-Total			166.81
		CURRENT BILL - DECEMBER 2017			1,305.44
		TOTAL AMOUNT DUE			2,762.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 1,215.00			



Total Sales (VAT Inclusive)	1,305.44	
Less : VAT	99.43	
Amount Net of VAT	1,206.01	
Less: BIR 2306	41.43	
BIR 2307	22.91	VATable Sales 1,138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.38
Amount Due	1,141.67	VAT Zero Rated Sales 0.00
Add : VAT	99.43	VAT Amount 99.43
TOTAL AMOUNT DUE	1,241.10	TOTAL SALES 1,305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1301/0/22/12-09-2017/99

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

Collection Ref. Code : 1853-24-806-1		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 6403218915-7		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : TABORADA,GIOVANNI SABLE			
Meter Number : 541493 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,762.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

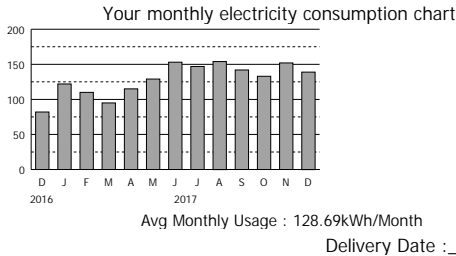
Bill ID 894226390691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89403100004

1012587461
Date : 12-09-2017
BC04/325.2/1310/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8940310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-623-7		PREVIOUS BALANCE		1,833.04	
Customer Information-----					
Name : TABORADA,GINA C		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	787.91
		Transmission Charge		0.4985/kWh	69.29
		System Loss Charge		0.8721/kWh	121.22
		Sub-Total			978.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : 374574GS6	Pole No : 0608271	Supply Charge		0.4118/kWh	57.24
Serial No : 2003137411	Multiplier : 1	Metering Charge		0.6989/kWh	97.15
Period To : 12-07-2017	Pres Rdg : 12452			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 12313	Sub-Total			402.72
No of Days : 29	Diff Rdg : 139	Others			
Avg kWh/day : 4.79	Registered : 139	Subsidy on Lifeline Charge		0.1014/kWh	14.09
Conn Load : 430	Billed kWh : 139	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,833.00	36.66
		Sub-Total			50.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			7.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.58
Thank You.		Value Added Tax			
		Generation			58.92
		Transmission			1.11
		System Loss			8.45
		Distribution			48.33
		Others			7.11
		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
		NPC Stranded Debts		0.0265/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
		Sub-Total			210.50
		CURRENT BILL - DECEMBER 2017			1,642.42
		TOTAL AMOUNT DUE			3,475.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 1,441.00			



Total Sales (VAT Inclusive)	1,642.42
Less : VAT	123.92
Amount Net of VAT	1,518.50
Less: BIR 2306	51.64
BIR 2307	28.81
SC/PWD DISCOUNT	0.00
Amount Due	1,438.05
Add : VAT	123.92
TOTAL AMOUNT DUE	1,561.97
VATable Sales	1,431.92
VAT Exempt Sales	86.58
VAT Zero Rated Sales	0.00
VAT Amount	123.92
TOTAL SALES	1,642.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1310/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

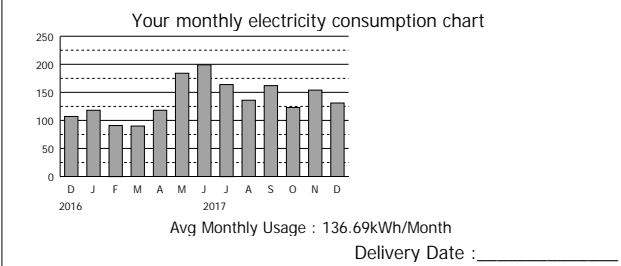
Collection Ref. Code : 1835-60-623-7		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 8940310000-4		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : TABORADA,GINA C			
Meter Number : 374574GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,475.46	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

08953100008

1012587331
Date : 12-09-2017
BC04/325.2/1320/0608271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0895310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-72-938-8		PREVIOUS BALANCE	1,850.38
Customer Information-----		CURRENT CHARGES	
Name : DELA CERNA,ALICIA G		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 742.56
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 65.30
		System Loss Charge	0.8721/kWh 114.25
		Sub-Total	922.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 229.33
Meter No : 421969GS6	Pole No : 0608271	Supply Charge	0.4118/kWh 53.95
Serial No : 91115161	Multiplier : 1	Metering Charge	0.6989/kWh 91.56
Period To : 12-07-2017	Pres Rdg : 13365		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 13234	Sub-Total	379.84
No of Days : 29	Diff Rdg : 131	Others	
Avg kWh/day : 4.52	Registered : 131	Subsidy on Lifeline Charge	0.1014/kWh 13.28
Conn Load : 520	Billed kWh : 131	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,850.50 37.01
		Sub-Total	50.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.55
Thank You.		Value Added Tax	
		Generation	55.54
		Transmission	1.04
		System Loss	7.98
		Distribution	45.58
		Others	7.00
		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
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.97
		Sub-Total	198.74
		CURRENT BILL - DECEMBER 2017	1,551.01
		TOTAL AMOUNT DUE	3,401.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,340.00	



Total Sales (VAT Inclusive)	1,551.01	
Less : VAT	117.14	
Amount Net of VAT	1,433.87	
Less: BIR 2306	48.81	
BIR 2307	27.21	VATable Sales 1,352.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.60
Amount Due	1,357.85	VAT Zero Rated Sales 0.00
Add : VAT	117.14	VAT Amount 117.14
TOTAL AMOUNT DUE	1,474.99	TOTAL SALES 1,551.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1320/0/22/12-09-2017/99

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

Collection Ref. Code : 1841-72-938-8		Premise Address: POBLACION CONSOLACION	
Account ID : 0895310000-8		Billing Address: POBLACION CONSOLACION	
Customer Name : DELA CERNA,ALICIA G			
Meter Number : 421969GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,401.39	Overdue Bill : 1

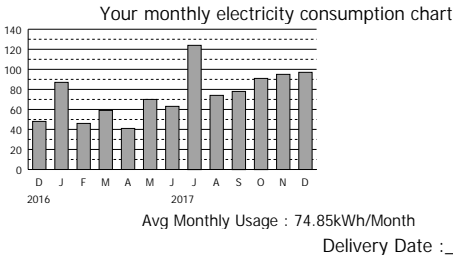
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59314100005

1012587565
Date : 12-09-2017
BC04/325.2/1370/0607720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5931410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-65-185-9		PREVIOUS BALANCE		1,572.99	
Customer Information-----					
Name : BANCALE,MARWIN G.		CURRENT CHARGES			
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: OCCIDENTAL Consolacion		Generation Charge		5.6684/kWh	549.83
		Transmission Charge		0.4985/kWh	48.35
		System Loss Charge		0.8721/kWh	84.59
		Sub-Total			682.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 185761DS6	Pole No : 0607720	Supply Charge		0.4118/kWh	39.94
Serial No : 11394640	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 12-07-2017	Pres Rdg : 6237			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 6140	Sub-Total			282.54
No of Days : 29	Diff Rdg : 97	Others			
Avg kWh/day : 3.35	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 965.31	- 48.27
Conn Load : 160	Billed kWh : 97	Surcharge		0.02 of 1,573.00	31.46
To Our Valued Customers:		Sub-Total			- 16.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		5.22	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.41
Thank You.		Value Added Tax			
		Generation			41.11
		Transmission			0.77
		System Loss			5.91
		Distribution			33.90
		Others			0.32
		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
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			142.14
		CURRENT BILL - DECEMBER 2017			1,090.64
		TOTAL AMOUNT DUE			2,663.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 5, 2017 - 620.00			



Total Sales (VAT Inclusive)	1,090.64	
Less : VAT	82.01	
Amount Net of VAT	1,008.63	
Less: BIR 2306	34.18	
BIR 2307	19.08	VATable Sales 948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.13
Amount Due	955.37	VAT Zero Rated Sales 0.00
Add : VAT	82.01	VAT Amount 82.01
TOTAL AMOUNT DUE	1,037.38	TOTAL SALES 1,090.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1370/0/22/12-09-2017/99

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

Collection Ref. Code : 1809-65-185-9		Premise Address: OCCIDENTAL Consolacion	
Account ID : 5931410000-5		Billing Address: OCCIDENTAL Consolacion	
Customer Name : BANCALE,MARWIN G.			
Meter Number : 185761DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,663.63	Overdue Bill : 1

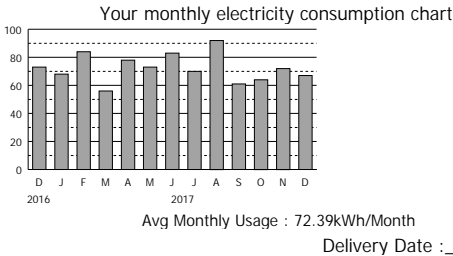
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15823100001

1012586062
Date : 12-09-2017
BC04/325.2/1390/0607720/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582310000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-56-827-8		PREVIOUS BALANCE				715.80	
Customer Information-----				CURRENT CHARGES			
Name : BANCALE,EDWIN G		Generation & Transmission					
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh		379.78	
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Transmission Charge		0.4985/kWh		33.40	
		System Loss Charge		0.8721/kWh		58.43	
		Sub-Total				471.61	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		117.29	
Meter No : 358705GS6	Pole No : 0607720	Supply Charge		0.4118/kWh		27.59	
Serial No : 2002114259	Multiplier : 1	Metering Charge		0.6989/kWh		46.83	
Period To : 12-07-2017	Pres Rdg : 28751			5.00/month		5.00	
Period From : 11-08-2017	Prev Rdg : 28684	Sub-Total				196.71	
No of Days : 29	Diff Rdg : 67	Others					
Avg kWh/day : 2.31	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 668.32		- 133.66	
Conn Load : 590	Billed kWh : 67	Surcharge		0.02 of 716.00		14.32	
To Our Valued Customers:		Sub-Total				- 119.34	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		3.02	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.28	
Thank You.				Value Added Tax			
				Generation		28.41	
				Transmission		0.54	
				System Loss		4.07	
				Distribution		23.61	
				Others		- 9.25	
				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	
				NPC Stranded Debts		0.0265/kWh 1.78	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 12.26	
				Sub-Total		88.32	
				CURRENT BILL - DECEMBER 2017		637.30	
				TOTAL AMOUNT DUE		1,353.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 30, 2017 - 1,112.00			



Total Sales (VAT Inclusive)	637.30
Less : VAT	47.38
Amount Net of VAT	589.92
Less: BIR 2306	19.74
BIR 2307	11.05
SC/PWD DISCOUNT	0.00
Amount Due	559.13
Add : VAT	47.38
TOTAL AMOUNT DUE	606.51
VATable Sales	548.98
VAT Exempt Sales	40.94
VAT Zero Rated Sales	0.00
VAT Amount	47.38
TOTAL SALES	637.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1390/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

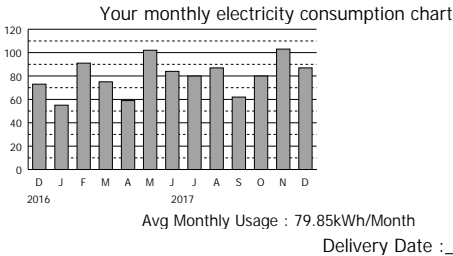
Collection Ref. Code : 1837-56-827-8		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 1582310000-1		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : BANCALE,EDWIN G			
Meter Number : 358705GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,353.10	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66875680101

1012586638
Date : 12-09-2017
BC04/325.2/1401/0607776/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6687568010-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-053-4				PREVIOUS BALANCE		1,154.50	
Customer Information-----				CURRENT CHARGES			
Name : LIMBO,ANECITA MINOZA				Generation & Transmission			
Premise Address: M1 POBLACION OCCIDENTAL,CONSOLACION				Generation Charge		5.6684/kWh	493.15
Billing Address: M1 POBLACION OCCIDENTAL,CONSOLACION				Transmission Charge		0.4985/kWh	43.37
				System Loss Charge		0.8721/kWh	75.87
				Sub-Total		612.39	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	152.30
Meter No : 4382 EVS6 Pole No : 0607776				Supply Charge		0.4118/kWh	35.83
Serial No : 01412799 Multiplier : 1				Metering Charge		0.6989/kWh	60.80
Period To : 12-07-2017 Pres Rdg : 5256						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 5169				Sub-Total		253.93	
No of Days : 30 Diff Rdg : 87				Others			
Avg kWh/day : 2.90 Registered : 87				Subsidy on Lifeline Discount		-0.1 of 866.32	- 86.63
Conn Load : 781 Billed kWh : 87				Surcharge		0.02 of 1,154.50	23.09
To Our Valued Customers:				Sub-Total		- 63.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.42	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.37
Thank You.				Value Added Tax			
				Generation		36.90	
				Transmission		0.69	
				System Loss		5.30	
				Distribution		30.47	
				Others		- 4.04	
				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
				NPC Stranded Debts		0.0265/kWh	2.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
				Sub-Total		123.00	
				CURRENT BILL - DECEMBER 2017		925.78	
				TOTAL AMOUNT DUE		2,080.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 18, 2017 - 2,201.00			



Total Sales (VAT Inclusive)	925.78	
Less : VAT	69.32	
Amount Net of VAT	856.46	
Less: BIR 2306	28.88	
BIR 2307	16.15	VATable Sales 802.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.68
Amount Due	811.43	VAT Zero Rated Sales 0.00
Add : VAT	69.32	VAT Amount 69.32
TOTAL AMOUNT DUE	880.75	TOTAL SALES 925.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1401/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

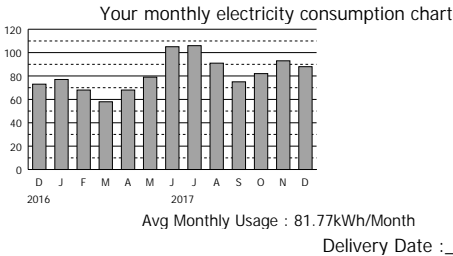
Collection Ref. Code : 1855-67-053-4		Premise Address: M1 POBLACION OCCIDENTAL,CONSOLACION	
Account ID : 6687568010-1		Billing Address: M1 POBLACION OCCIDENTAL,CONSOLACION	
Customer Name : LIMBO,ANECITA MINOZA			
Meter Number : 4382 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,080.28	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

31012322454

1012586026
Date : 12-09-2017
BC04/325.2/1402/0607776/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101232245-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-074-7		PREVIOUS BALANCE		331.01	
Customer Information-----					
Name : LIMBO,ANECITA MINOZA		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION		Generation Charge		5.6684/kWh	498.82
		Transmission Charge		0.4985/kWh	43.87
		System Loss Charge		0.8721/kWh	76.74
		Sub-Total			619.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 2935 EVS6	Pole No : 0607776	Supply Charge		0.4118/kWh	36.24
Serial No : 01504965	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 12-07-2017	Pres Rdg : 3370			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3282	Sub-Total			256.79
No of Days : 30	Diff Rdg : 88	Others			
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount		-0.05 of 876.22	- 43.81
Conn Load : 781	Billed kWh : 88	Surcharge		0.02 of 331.00	6.62
To Our Valued Customers:		Sub-Total			- 37.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.37
Thank You.		Value Added Tax			
		Generation			37.32
		Transmission			0.70
		System Loss			5.36
		Distribution			30.81
		Others			- 2.36
		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
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			126.24
		CURRENT BILL - DECEMBER 2017			965.27
		TOTAL AMOUNT DUE			1,296.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,489.00			



Total Sales (VAT Inclusive)	965.27	
Less : VAT	71.83	
Amount Net of VAT	893.44	
Less: BIR 2306	29.92	
BIR 2307	16.88	VATable Sales 839.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.41
Amount Due	846.64	VAT Zero Rated Sales 0.00
Add : VAT	71.83	VAT Amount 71.83
TOTAL AMOUNT DUE	918.47	TOTAL SALES 965.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1402/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-67-074-7		Premise Address: M2 POBLACION OCCIDENTAL,CONSOLACION	
Account ID : 3101232245-4		Billing Address: M2 POBLACION OCCIDENTAL,CONSOLACION	
Customer Name : LIMBO,ANECITA MINOZA			
Meter Number : 2935 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,296.28	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

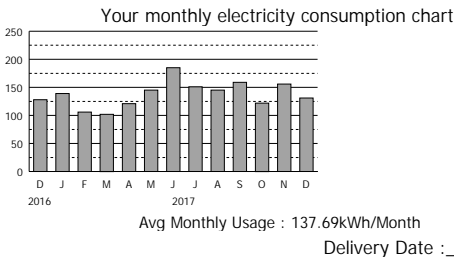
Bill ID 767312182996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76790865083

1012586485
Date : 12-09-2017
BC04/325.2/1403/0607713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679086508-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-79-041-1		PREVIOUS BALANCE	2,053.12
Customer Information-----			
Name : OCMEJA,ASTERIO JR CAGATA		CURRENT CHARGES	
Premise Address: PULPOGAN PULPOGAN,CONSOLACION		Generation & Transmission	
Billing Address: PULPOGAN PULPOGAN,CONSOLACION		Generation Charge	5.6684/kWh 742.56
		Transmission Charge	0.4985/kWh 65.30
		System Loss Charge	0.8721/kWh 114.25
		Sub-Total	922.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 229.33
Meter No : MTR1145148	Pole No : 0607713	Supply Charge	0.4118/kWh 53.95
Serial No : 85022322	Multiplier : 1	Metering Charge	0.6989/kWh 91.56
Period To : 12-07-2017	Pres Rdg : 3013		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2882	Sub-Total	379.84
No of Days : 29	Diff Rdg : 131	Others	
Avg kWh/day : 4.52	Registered : 131	Subsidy on Lifeline Charge	0.1014/kWh 13.28
Conn Load : 254	Billed kWh : 131	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 3,053.00 61.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	74.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.57
Thank You.		LFT Differential	0.0042/kWh 0.55
		Value Added Tax	
		Generation	55.54
		Transmission	1.04
		System Loss	7.98
		Distribution	45.58
		Others	9.90
		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
		NPC Stranded Debts	0.0265/kWh 3.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.97
		Sub-Total	201.77
		CURRENT BILL - DECEMBER 2017	1,578.09
		TOTAL AMOUNT DUE	3,631.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 30, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	1,578.09	
Less : VAT	120.04	
Amount Net of VAT	1,458.05	
Less: BIR 2306	50.02	
BIR 2307	27.69	VATable Sales 1,376.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.73
Amount Due	1,380.34	VAT Zero Rated Sales 0.00
Add : VAT	120.04	VAT Amount 120.04
TOTAL AMOUNT DUE	1,500.38	TOTAL SALES 1,578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1403/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

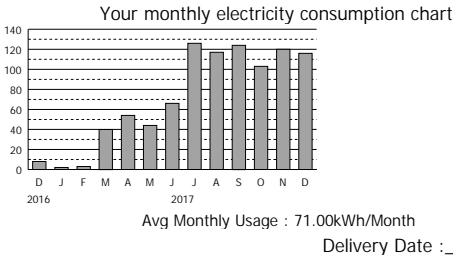
Collection Ref. Code : 1863-79-041-1		Premise Address: PULPOGAN PULPOGAN,CONSOLACION	
Account ID : 7679086508-3		Billing Address: PULPOGAN PULPOGAN,CONSOLACION	
Customer Name : OCMEJA,ASTERIO JR CAGATA			
Meter Number : MTR1145148			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,631.21	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

33778852500

1012587182
Date : 12-09-2017
BC04/325.2/1420/0607720/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3377885250-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-164-3		PREVIOUS BALANCE		1,448.31	
Customer Information-----					
Name : TEJERO,ANITA HATAMOSA		CURRENT CHARGES			
Premise Address: SHENNA VILLE POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: SHENNA VILLE POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	657.53
		Transmission Charge		0.4985/kWh	57.83
		System Loss Charge		0.8721/kWh	101.16
TIN :		Sub-Total		816.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1163860 Pole No : 0607720		Distribution Charge		1.7506/kWh	203.07
Serial No : 40092402 Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 12-07-2017 Pres Rdg : 987		Metering Charge		0.6989/kWh	81.07
Period From : 11-08-2017 Prev Rdg : 871				5.00/month	5.00
No of Days : 29 Diff Rdg : 116		Sub-Total		336.91	
Avg kWh/day : 4.00 Registered : 116		Others			
Conn Load : 236 Billed kWh : 116		Subsidy on Lifeline Charge		0.1014/kWh	11.76
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
		Surcharge		0.02 of 1,448.50	28.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		40.75	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		6.57	
Thank You.		LFT Differential		0.0042/kWh	0.49
		Value Added Tax			
		Generation		49.18	
		Transmission		0.93	
		System Loss		7.05	
		Distribution		40.43	
		Others		5.74	
		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
		NPC Stranded Debts		0.0265/kWh	3.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
		Sub-Total		175.57	
		CURRENT BILL - DECEMBER 2017		1,369.75	
		TOTAL AMOUNT DUE		2,818.06	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,116.00			



Total Sales (VAT Inclusive)	1,369.75	
Less : VAT	103.33	
Amount Net of VAT	1,266.42	
Less: BIR 2306	43.07	
BIR 2307	24.02	VATable Sales 1,194.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.24
Amount Due	1,199.33	VAT Zero Rated Sales 0.00
Add : VAT	103.33	VAT Amount 103.33
TOTAL AMOUNT DUE	1,302.66	TOTAL SALES 1,369.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1420/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

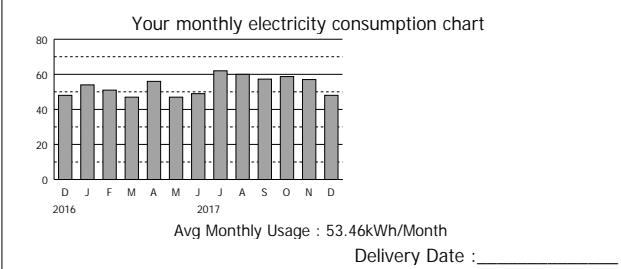
Collection Ref. Code : 1865-22-164-3		Premise Address: SHENNA VILLE POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 3377885250-0		Billing Address: SHENNA VILLE POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : TEJERO,ANITA HATAMOSA			
Meter Number : MTR1163860			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,818.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

17268105735

1012586630
Date : 12-09-2017
BC04/325.2/1440/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1726810573-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-467-6		PREVIOUS BALANCE		495.00	
Customer Information-----					
Name : MAGLASANG,MYRNA PANARES		CURRENT CHARGES			
Premise Address: POBLACION OCC. CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC. CONSOLACION		Generation Charge 5.6684/kWh 272.08			
		Transmission Charge 0.4985/kWh 23.93			
		System Loss Charge 0.8721/kWh 41.86			
		Sub-Total 337.87			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 84.03			
Meter No : 523587 RGS6 Pole No : 0607692		Supply Charge 0.4118/kWh 19.77			
Serial No : 92026526 Multiplier : 1		Metering Charge 0.6989/kWh 33.55			
Period To : 12-07-2017 Pres Rdg : 2779		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 2731		Sub-Total 142.35			
No of Days : 29 Diff Rdg : 48		Others			
Avg kWh/day : 1.66 Registered : 48		Subsidy on Lifeline Discount -0.4 of 480.22 - 192.09			
Conn Load : 222 Billed kWh : 48		Surcharge 0.02 of 958.00 19.16			
To Our Valued Customers:		Sub-Total - 172.93			
Government Charges					
Franchise Tax - Local 1.69					
LFT Differential 0.0042/kWh 0.20					
Value Added Tax					
Generation 20.35					
Transmission 0.39					
System Loss 2.92					
Distribution 17.08					
Others - 13.80					
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					
NPC Stranded Debts 0.0265/kWh 1.27					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.78					
Sub-Total 55.79					
CURRENT BILL - DECEMBER 2017 363.08					
TOTAL AMOUNT DUE 858.08					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 26, 2017 - 463.00					



Total Sales (VAT Inclusive)	363.08	
Less : VAT	26.94	
Amount Net of VAT	336.14	
Less: BIR 2306	11.23	
BIR 2307	6.18	VATable Sales 307.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.85
Amount Due	318.73	VAT Zero Rated Sales 0.00
Add : VAT	26.94	VAT Amount 26.94
TOTAL AMOUNT DUE	345.67	TOTAL SALES 363.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1440/0/22/12-09-2017/99

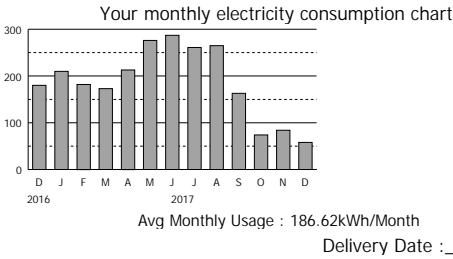
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-58-467-6		Premise Address: POBLACION OCC. CONSOLACION	
Account ID : 1726810573-5		Billing Address: POBLACION OCC. CONSOLACION	
Customer Name : MAGLASANG,MYRNA PANARES			
Meter Number : 523587 RGS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 858.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87918057313

1012586841
Date : 12-09-2017
BC04/325.2/1465/0607706/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8791805731-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-26-956-5		PREVIOUS BALANCE		901.82	
Customer Information-----					
Name : BENABAYE,MICHAEL RELAMPAGOS		CURRENT CHARGES			
Premise Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	328.77
		Transmission Charge		0.4985/kWh	28.91
		System Loss Charge		0.8721/kWh	50.58
		Sub-Total			408.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1039881	Pole No : 0607706	Supply Charge		0.4118/kWh	23.88
Serial No : 126817090	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 12-07-2017	Pres Rdg : 3333			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3275	Sub-Total			170.95
No of Days : 29	Diff Rdg : 58	Others			
Avg kWh/day : 2.00	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 579.21	- 173.76
Conn Load : 463	Billed kWh : 58	Surcharge		0.02 of 902.00	18.04
To Our Valued Customers:		Sub-Total			- 155.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.33	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.24
Thank You.		Value Added Tax			
		Generation			24.58
		Transmission			0.46
		System Loss			3.54
		Distribution			20.51
		Others			- 12.29
		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
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			71.97
		CURRENT BILL - DECEMBER 2017			495.46
		TOTAL AMOUNT DUE			1,397.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 700.00			



Total Sales (VAT Inclusive)	495.46	
Less : VAT	36.80	
Amount Net of VAT	458.66	
Less: BIR 2306	15.35	
BIR 2307	8.52	VATable Sales 423.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.17
Amount Due	434.79	VAT Zero Rated Sales 0.00
Add : VAT	36.80	VAT Amount 36.80
TOTAL AMOUNT DUE	471.59	TOTAL SALES 495.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1465/0/22/12-09-2017/99

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

Collection Ref. Code : 1865-26-956-5		Premise Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 8791805731-3		Billing Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : BENABAYE,MICHAEL RELAMPAGOS			
Meter Number : MTR1039881			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,397.28	Overdue Bill : 1

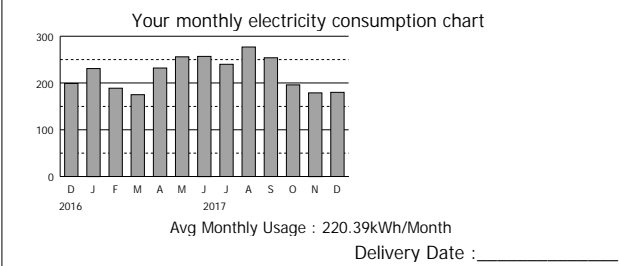
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

58753100005

1012587251
Date : 12-09-2017
BC04/325.2/1470/0607706/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5875310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-59-434-3		PREVIOUS BALANCE	4,415.75
Customer Information-----		CURRENT CHARGES	
Name : LAPASARAN,DANILO Z		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 1,020.31
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 89.73
		System Loss Charge	0.8721/kWh 156.98
		Sub-Total	1,267.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 315.11
Meter No : 124230WS6	Pole No : 0607706	Supply Charge	0.4118/kWh 74.12
Serial No : 69327308	Multiplier : 1	Metering Charge	0.6989/kWh 125.80
Period To : 12-07-2017	Pres Rdg : 27212		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 27032	Sub-Total	520.03
No of Days : 29	Diff Rdg : 180	Others	
Avg kWh/day : 6.21	Registered : 180	Subsidy on Lifeline Charge	0.1014/kWh 18.25
Conn Load : 444	Billed kWh : 180	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,416.00 88.32
		Sub-Total	106.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.76
Thank You.		Value Added Tax	
		Generation	76.31
		Transmission	1.44
		System Loss	10.97
		Distribution	62.40
		Others	14.13
		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
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.94
		Sub-Total	277.56
		CURRENT BILL - DECEMBER 2017	2,171.21
		TOTAL AMOUNT DUE	6,586.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2017 - 2,805.00	



Total Sales (VAT Inclusive)	2,171.21	
Less : VAT	165.25	
Amount Net of VAT	2,005.96	
Less: BIR 2306	68.86	
BIR 2307	38.10	VATable Sales 1,893.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.31
Amount Due	1,899.00	VAT Zero Rated Sales 0.00
Add : VAT	165.25	VAT Amount 165.25
TOTAL AMOUNT DUE	2,064.25	TOTAL SALES 2,171.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1470/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-59-434-3		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 5875310000-5		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : LAPASARAN,DANILO Z			
Meter Number : 124230WS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 6,586.96	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

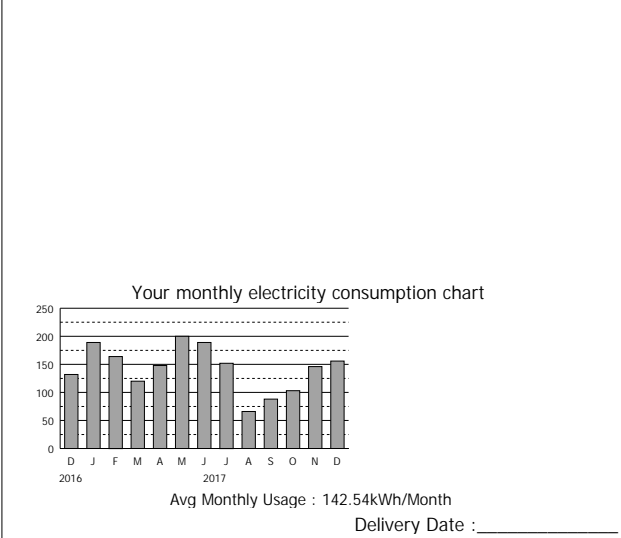
Bill ID 210219112898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21017758000

1012586064
Date : 12-09-2017
BC04/325.2/1541/1310271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2101775800-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-695-5		PREVIOUS BALANCE		1,729.87	
Customer Information-----					
Name : PEPITO,MABINI MARIKIT		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	884.27
		Transmission Charge		0.4985/kWh	77.77
		System Loss Charge		0.8721/kWh	136.05
		Sub-Total			1,098.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Meter No : 523919 RGS6	Pole No : 1310271	Supply Charge		0.4118/kWh	64.24
Serial No : 86850801	Multiplier : 1	Metering Charge		0.6989/kWh	109.03
Period To : 12-07-2017	Pres Rdg : 9673			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9517	Sub-Total			451.36
No of Days : 29	Diff Rdg : 156	Others			
Avg kWh/day : 5.38	Registered : 156	Subsidy on Lifeline Charge		0.1014/kWh	15.82
Conn Load : 455	Billed kWh : 156	Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,730.00	34.60
		Sub-Total			50.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.66
		Value Added Tax			
		Generation			66.14
		Transmission			1.24
		System Loss			9.49
		Distribution			54.16
		Others			7.19
		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
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total			235.33
		CURRENT BILL - DECEMBER 2017			1,835.23
		TOTAL AMOUNT DUE			3,565.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 16, 2017 - 1,090.00			



Total Sales (VAT Inclusive)	1,835.23	
Less : VAT	138.22	
Amount Net of VAT	1,697.01	
Less: BIR 2306	57.59	
BIR 2307	32.19	VATable Sales 1,599.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.11
Amount Due	1,607.23	VAT Zero Rated Sales 0.00
Add : VAT	138.22	VAT Amount 138.22
TOTAL AMOUNT DUE	1,745.45	TOTAL SALES 1,835.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1541/0/22/12-09-2017/99

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

Collection Ref. Code : 1851-38-695-5		Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION	
Account ID : 2101775800-0		Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PEPITO,MABINI MARIKIT			
Meter Number : 523919 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,565.10	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

92670306122

1012586868
Date : 12-09-2017
BC04/325.2/1542/1310271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9267030612-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-620-2		PREVIOUS BALANCE		1,133.08	
Customer Information-----					
Name : PEPITO,MABINI MARIKIT		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.6684/kWh	572.51
		Transmission Charge		0.4985/kWh	50.35
		System Loss Charge		0.8721/kWh	88.08
		Sub-Total			710.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1030648 Pole No : 1310271		Supply Charge		0.4118/kWh	41.59
Serial No : 126812371 Multiplier : 1		Metering Charge		0.6989/kWh	70.59
Period To : 12-07-2017 Pres Rdg : 3731				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 3630		Sub-Total			293.99
No of Days : 29 Diff Rdg : 101		Others			
Avg kWh/day : 3.48 Registered : 101		Subsidy on Lifeline Charge		0.1014/kWh	10.24
Conn Load : 615 Billed kWh : 101		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,133.00	22.66
		Sub-Total			32.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			42.82
		Transmission			0.80
		System Loss			6.14
		Distribution			35.28
		Others			4.69
		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
		NPC Stranded Debts		0.0265/kWh	2.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.48
		Sub-Total			152.61
		CURRENT BILL - DECEMBER 2017			1,190.46
		TOTAL AMOUNT DUE			2,323.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,013.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,190.46
		Less : VAT	89.73
		Amount Net of VAT	1,100.73
		Less: BIR 2306	37.39
		BIR 2307	20.88
		SC/PWD DISCOUNT	0.00
		Amount Due	1,042.46
		Add : VAT	89.73
		TOTAL AMOUNT DUE	1,132.19
		VATable Sales	1,037.85
		VAT Exempt Sales	62.88
		VAT Zero Rated Sales	0.00
		VAT Amount	89.73
		TOTAL SALES	1,190.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1542/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-58-620-2		Premise Address: PULPOGAN CONSOLACION		Bill ID. : 926107146920
Account ID : 9267030612-2		Billing Address: PULPOGAN CONSOLACION		
Customer Name : PEPITO,MABINI MARIKIT				
Meter Number : MTR1030648				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,323.54	Overdue Bill : 1	

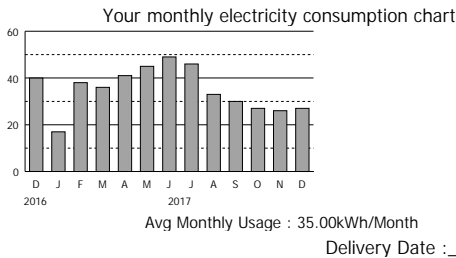
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

63953100003

1012587078
Date : 12-09-2017
BC04/325.2/1575/0607713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6395310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-72-143-4		PREVIOUS BALANCE	926.17
Customer Information-----		CURRENT CHARGES	
Name : MANILA,MERLYN A		Generation & Transmission	
Premise Address: OCCIDETAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 153.05
Billing Address: OCCIDETAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 13.46
		System Loss Charge	0.8721/kWh 23.55
		Sub-Total	190.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 350667GS6	Pole No : 0607713	Supply Charge	0.4118/kWh 11.12
Serial No : 41679629	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 12-07-2017	Pres Rdg : 3006		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2979	Sub-Total	82.26
No of Days : 29	Diff Rdg : 27	Others	
Avg kWh/day : 0.93	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 272.32 - 177.01
Conn Load : 240	Billed kWh : 27	Surcharge	0.02 of 926.00 18.52
To Our Valued Customers:		Sub-Total	- 158.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.11
Thank You.		Value Added Tax	
		Generation	11.44
		Transmission	0.22
		System Loss	1.64
		Distribution	9.87
		Others	- 12.76
		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
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	26.33
		CURRENT BILL - DECEMBER 2017	140.16
		TOTAL AMOUNT DUE	1,066.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2017 - 635.00	



Total Sales (VAT Inclusive)	140.16	
Less : VAT	10.41	
Amount Net of VAT	129.75	
Less: BIR 2306	4.34	
BIR 2307	2.29	VATable Sales 113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.92
Amount Due	123.12	VAT Zero Rated Sales 0.00
Add : VAT	10.41	VAT Amount 10.41
TOTAL AMOUNT DUE	133.53	TOTAL SALES 140.16

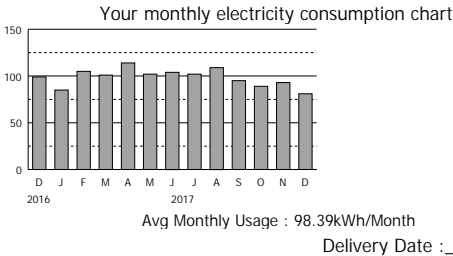
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1575/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-72-143-4		Premise Address: OCCIDETAL POBLACION CONSOLACION	
Account ID : 6395310000-3		Billing Address: OCCIDETAL POBLACION CONSOLACION	
Customer Name : MANILA,MERLYN A			
Meter Number : 350667GS6			
Period : Jul 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,066.33	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14543100003

1012587359
Date : 12-09-2017
BC04/325.2/1580/0607706/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1454310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-080-5		PREVIOUS BALANCE		2,452.05	
Customer Information-----					
Name : CASQUEJO,SIRENA CABUDBUD		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	459.14
		Transmission Charge		0.4985/kWh	40.38
		System Loss Charge		0.8721/kWh	70.64
		Sub-Total			570.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 375978GS6	Pole No : 0607706	Supply Charge		0.4118/kWh	33.36
Serial No : 2003133838	Multiplier : 1	Metering Charge		0.6989/kWh	56.61
Period To : 12-07-2017	Pres Rdg : 11725			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11644	Sub-Total			236.77
No of Days : 29	Diff Rdg : 81	Others			
Avg kWh/day : 2.79	Registered : 81	Subsidy on Lifeline Discount		-0.1 of 806.93	- 80.69
Conn Load : 240	Billed kWh : 81	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,452.00	89.04
		Sub-Total			8.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.34
Thank You.		Value Added Tax			
		Generation			34.35
		Transmission			0.65
		System Loss			4.94
		Distribution			28.41
		Others			4.38
		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
		NPC Stranded Debts		0.0265/kWh	2.15
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total			123.07
		CURRENT BILL - DECEMBER 2017			938.37
		TOTAL AMOUNT DUE			3,390.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	938.37	
Less : VAT	72.73	
Amount Net of VAT	865.64	
Less: BIR 2306	30.31	
BIR 2307	16.40	VATable Sales 815.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.34
Amount Due	818.93	VAT Zero Rated Sales 0.00
Add : VAT	72.73	VAT Amount 72.73
TOTAL AMOUNT DUE	891.66	TOTAL SALES 938.37

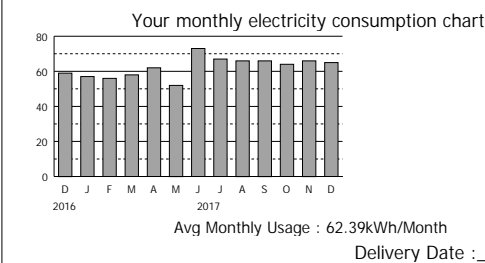
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1580/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-23-080-5		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 1454310000-3		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : CASQUEJO,SIRENA CABUDBUD			
Meter Number : 375978GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 3,390.42	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65164100003

1012585713
Date : 12-09-2017
BC04/325.2/1630/0607713/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6516410000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-52-191-3	PREVIOUS BALANCE		603.35
Customer Information-----		CURRENT CHARGES	
Name : AGBAY,NACIANSINO G.		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 368.45
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 32.40
		System Loss Charge	0.8721/kWh 56.69
		Sub-Total	457.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1158519 Pole No : 0607713		Supply Charge	0.4118/kWh 26.77
Serial No : 40118847 Multiplier : 1		Metering Charge	0.6989/kWh 45.43
Period To : 12-07-2017 Pres Rdg : 1096			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 1031		Sub-Total	190.99
No of Days : 29 Diff Rdg : 65		Others	
Avg kWh/day : 2.24 Registered : 65		Subsidy on Lifeline Discount	-0.2 of 648.53 - 129.71
Conn Load : 350 Billed kWh : 65		Surcharge	0.02 of 603.50 12.07
To Our Valued Customers:		Sub-Total	- 117.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.27
Thank You.		Value Added Tax	
		Generation	27.55
		Transmission	0.51
		System Loss	3.96
		Distribution	22.92
		Others	- 9.19
		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
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	85.47
		CURRENT BILL - DECEMBER 2017	616.36
		TOTAL AMOUNT DUE	1,219.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 18, 2017 - 600.00	



Total Sales (VAT Inclusive)	616.36	
Less : VAT	45.75	
Amount Net of VAT	570.61	
Less: BIR 2306	19.06	
BIR 2307	10.68	VATable Sales 530.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.72
Amount Due	540.87	VAT Zero Rated Sales 0.00
Add : VAT	45.75	VAT Amount 45.75
TOTAL AMOUNT DUE	586.62	TOTAL SALES 616.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1630/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-52-191-3		Premise Address: POBLACION CONSOLACION	
Account ID : 6516410000-3		Billing Address: POBLACION CONSOLACION	
Customer Name : AGBAY,NACIANSINO G.			
Meter Number : MTR1158519			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,219.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

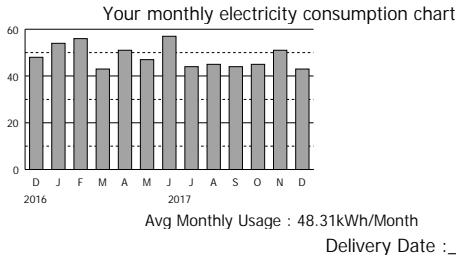
Bill ID 372149779168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37213100003

1012586451
Date : 12-09-2017
BC04/325.2/1640/0611061/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-18-923-5		PREVIOUS BALANCE		391.49	
Customer Information-----					
Name : CARIAGA,RICHARD V		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total			302.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 441609GS6	Pole No : 0611061	Supply Charge		0.4118/kWh	17.71
Serial No : 73579074	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-07-2017	Pres Rdg : 8058			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 8015	Sub-Total			128.04
No of Days : 29	Diff Rdg : 43	Others			
Avg kWh/day : 1.48	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 140	Billed kWh : 43	Surcharge		0.02 of 391.50	7.83
To Our Valued Customers:		Sub-Total			- 164.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.18
Thank You.		Value Added Tax			
		Generation			18.23
		Transmission			0.34
		System Loss			2.61
		Distribution			15.36
		Others			- 13.51
		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
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			48.83
		CURRENT BILL - DECEMBER 2017			315.09
		TOTAL AMOUNT DUE			706.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 301.00			



Total Sales (VAT Inclusive)	315.09	
Less : VAT	23.03	
Amount Net of VAT	292.06	
Less: BIR 2306	9.60	
BIR 2307	5.36	VATable Sales 266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.80
Amount Due	277.10	VAT Zero Rated Sales 0.00
Add : VAT	23.03	VAT Amount 23.03
TOTAL AMOUNT DUE	300.13	TOTAL SALES 315.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1640/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

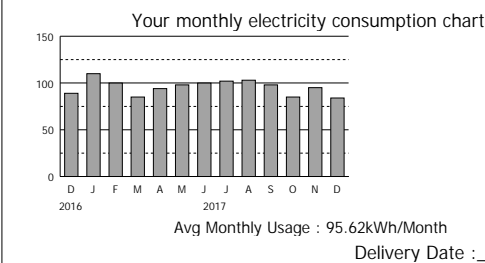
Collection Ref. Code : 1841-18-923-5		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 3721310000-3		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : CARIAGA,RICHARD V			
Meter Number : 441609GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 706.58	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85073100001

1012585662
Date : 12-09-2017
BC04/325.2/1670/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8507310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-91-767-3		PREVIOUS BALANCE		1,108.64	
Customer Information-----					
Name : HERBIAS,ANA J		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 476.15			
		Transmission Charge 0.4985/kWh 41.87			
		System Loss Charge 0.8721/kWh 73.26			
		Sub-Total 591.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 147.05			
Meter No : 374825GS6	Pole No : 0607790	Supply Charge 0.4118/kWh 34.59			
Serial No : 2003137757	Multiplier : 1	Metering Charge 0.6989/kWh 58.71			
Period To : 12-07-2017	Pres Rdg : 11458	5.00/month 5.00			
Period From : 11-08-2017	Prev Rdg : 11374	Sub-Total 245.35			
No of Days : 29	Diff Rdg : 84	Others			
Avg kWh/day : 2.90	Registered : 84	Subsidy on Lifeline Discount -0.1 of 836.63 - 83.66			
Conn Load : 330	Billed kWh : 84	Surcharge 0.02 of 1,958.50 39.17			
To Our Valued Customers:		Sub-Total - 44.49			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.36			
		LFT Differential 0.0042/kWh 0.35			
		Value Added Tax			
		Generation 35.61			
		Transmission 0.67			
		System Loss 5.12			
		Distribution 29.44			
		Others - 1.86			
		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			
		NPC Stranded Debts 0.0265/kWh 2.23			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.37			
		Sub-Total 120.89			
		CURRENT BILL - DECEMBER 2017 913.03			
		TOTAL AMOUNT DUE 2,021.67			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 30, 2017 - 850.00					



Total Sales (VAT Inclusive)	913.03	
Less : VAT	68.98	
Amount Net of VAT	844.05	
Less: BIR 2306	28.74	
BIR 2307	15.94	VATable Sales 792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.91
Amount Due	799.37	VAT Zero Rated Sales 0.00
Add : VAT	68.98	VAT Amount 68.98
TOTAL AMOUNT DUE	868.35	TOTAL SALES 913.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1670/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-91-767-3		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 8507310000-1		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : HERBIAS,ANA J			
Meter Number : 374825GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,021.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

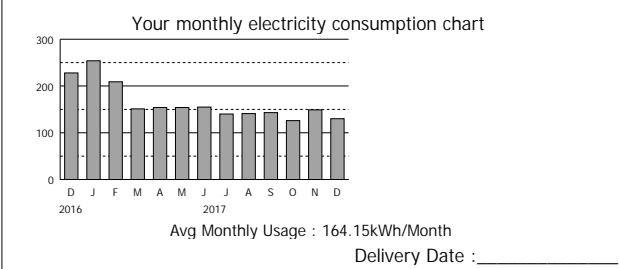
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

97653100004

1012586753
Date : 12-09-2017
BC04/325.2/1690/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9765310000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-46-692-2		PREVIOUS BALANCE	1,796.32
Customer Information-----			
Name : HATAMOSA,VICMAR C		CURRENT CHARGES	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission	
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 736.89
		Transmission Charge	0.4985/kWh 64.81
		System Loss Charge	0.8721/kWh 113.37
		Sub-Total	915.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 227.58
Meter No : 373980GS6	Pole No : 0607790	Supply Charge	0.4118/kWh 53.53
Serial No : 2003137501	Multiplier : 1	Metering Charge	0.6989/kWh 90.86
Period To : 12-07-2017	Pres Rdg : 19592		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 19462	Sub-Total	376.97
No of Days : 29	Diff Rdg : 130	Others	
Avg kWh/day : 4.48	Registered : 130	Subsidy on Lifeline Charge	0.1014/kWh 13.18
Conn Load : 340	Billed kWh : 130	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,796.50 35.93
		Sub-Total	49.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.55
Thank You.		Value Added Tax	
		Generation	55.12
		Transmission	1.04
		System Loss	7.91
		Distribution	45.24
		Others	6.85
		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
		NPC Stranded Debts	0.0265/kWh 3.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.79
		Sub-Total	197.14
		CURRENT BILL - DECEMBER 2017	1,538.32
		TOTAL AMOUNT DUE	3,334.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,367.00	



Total Sales (VAT Inclusive)	1,538.32	
Less : VAT	116.16	
Amount Net of VAT	1,422.16	
Less: BIR 2306	48.41	
BIR 2307	26.98	VATable Sales 1,341.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.98
Amount Due	1,346.77	VAT Zero Rated Sales 0.00
Add : VAT	116.16	VAT Amount 116.16
TOTAL AMOUNT DUE	1,462.93	TOTAL SALES 1,538.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1690/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-46-692-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 9765310000-4		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : HATAMOSA,VICMAR C			
Meter Number : 373980GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,334.64	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

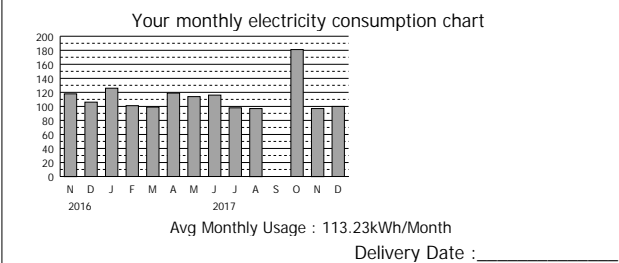
Bill ID 387880119993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38734100001

1012587249
Date : 12-09-2017
BC04/325.2/1700/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3873410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-824-4		PREVIOUS BALANCE		1,128.02	
Customer Information-----					
Name : ROQUERO,RICHARD O.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 566.84			
		Transmission Charge 0.4985/kWh 49.85			
		System Loss Charge 0.8721/kWh 87.21			
		Sub-Total 703.90			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 175.06			
Meter No : 377194GS6 Pole No : 0607692		Supply Charge 0.4118/kWh 41.18			
Serial No : 2003134570 Multiplier : 1		Metering Charge 0.6989/kWh 69.89			
Period To : 12-07-2017 Pres Rdg : 23034		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 22934		Sub-Total 291.13			
No of Days : 29 Diff Rdg : 100		Others			
Avg kWh/day : 3.45 Registered : 100		Subsidy on Lifeline Charge 0.1014/kWh 10.14			
Conn Load : 1339 Billed kWh : 100		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,128.00 22.56			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 32.72			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.65			
Thank You.		LFT Differential 0.0042/kWh 0.42			
		Value Added Tax			
		Generation 42.39			
		Transmission 0.80			
		System Loss 6.08			
		Distribution 34.94			
		Others 4.65			
		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			
		NPC Stranded Debts 0.0265/kWh 2.65			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.30			
		Sub-Total 151.12			
		CURRENT BILL - DECEMBER 2017 1,178.87			
		TOTAL AMOUNT DUE 2,306.89			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,806.00			



Total Sales (VAT Inclusive)	1,178.87	
Less : VAT	88.86	
Amount Net of VAT	1,090.01	
Less: BIR 2306	37.03	
BIR 2307	20.68	VATable Sales 1,027.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.26
Amount Due	1,032.30	VAT Zero Rated Sales 0.00
Add : VAT	88.86	VAT Amount 88.86
TOTAL AMOUNT DUE	1,121.16	TOTAL SALES 1,178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1700/0/22/12-09-2017/99

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

Collection Ref. Code : 1811-74-824-4		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 3873410000-1		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : ROQUERO,RICHARD O.			
Meter Number : 377194GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,306.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

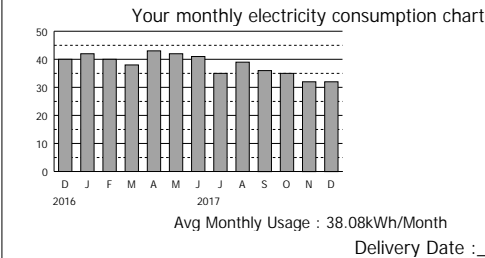
Bill ID 854328505054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85418818218

1012585862
Date : 12-09-2017
BC04/325.2/1725/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8541881821-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-206-7		PREVIOUS BALANCE		202.42	
Customer Information-----					
Name : PACUMIO,DANILO BERTULFO		CURRENT CHARGES			
Premise Address: POB. OCC., CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC., CONSOLACION		Generation Charge		5.6684/kWh	181.39
		Transmission Charge		0.4985/kWh	15.95
		System Loss Charge		0.8721/kWh	27.91
		Sub-Total			225.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1080377 Pole No : 0607790		Supply Charge		0.4118/kWh	13.18
Serial No : 40012537 Multiplier : 1		Metering Charge		0.6989/kWh	22.36
Period To : 12-07-2017 Pres Rdg : 1156				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1124		Sub-Total			96.56
No of Days : 29 Diff Rdg : 32		Others			
Avg kWh/day : 1.10 Registered : 32		Subsidy on Lifeline Discount		-0.5 of 321.81	- 160.91
Conn Load : 345 Billed kWh : 32		Surcharge		0.02 of 202.50	4.05
To Our Valued Customers:		Sub-Total			- 156.86
Government Charges					
Franchise Tax - Local 0.91					
LFT Differential 0.0042/kWh 0.13					
Value Added Tax					
Generation 13.56					
Transmission 0.25					
System Loss 1.96					
Distribution 11.59					
Others - 13.08					
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					
NPC Stranded Debts 0.0265/kWh 0.85					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.86					
Sub-Total 33.30					
CURRENT BILL - DECEMBER 2017 198.25					
TOTAL AMOUNT DUE 400.67					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 18, 2017 - 400.00					



Total Sales (VAT Inclusive)	198.25	
Less : VAT	14.28	
Amount Net of VAT	183.97	
Less: BIR 2306	5.95	
BIR 2307	3.32	VATable Sales 164.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.02
Amount Due	174.70	VAT Zero Rated Sales 0.00
Add : VAT	14.28	VAT Amount 14.28
TOTAL AMOUNT DUE	188.98	TOTAL SALES 198.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1725/0/22/12-09-2017/99

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

Collection Ref. Code : 1861-64-206-7		Premise Address: POB. OCC., CONSOLACION	
Account ID : 8541881821-8		Billing Address: POB. OCC., CONSOLACION	
Customer Name : PACUMIO,DANILO BERTULFO			
Meter Number : MTR1080377			
Period : Nov 2017		TOTAL AMOUNT DUE : 400.67	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

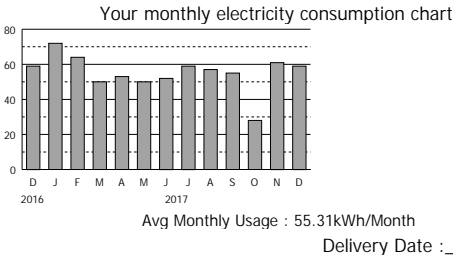
Bill ID 699770814299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69963100008

1012587768
Date : 12-09-2017
BC04/325.2/1730/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6996310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-857-5		PREVIOUS BALANCE	608.45
Customer Information-----		CURRENT CHARGES	
Name : QUINDALA,JUDITHA C		Generation & Transmission	
Premise Address: OCCEDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 334.44
Billing Address: OCCEDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 29.41
		System Loss Charge	0.8721/kWh 51.45
		Sub-Total	415.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : MTR1075776	Pole No : 0607692	Supply Charge	0.4118/kWh 24.30
Serial No : 40042903	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 12-07-2017	Pres Rdg : 1248		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1189	Sub-Total	173.83
No of Days : 29	Diff Rdg : 59	Others	
Avg kWh/day : 2.03	Registered : 59	Subsidy on Lifeline Discount	-0.2 of 589.13 - 117.83
Conn Load : 240	Billed kWh : 59	Surcharge	0.02 of 608.50 12.17
To Our Valued Customers:		Sub-Total	- 105.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.25
Thank You.		Value Added Tax	
		Generation	25.00
		Transmission	0.47
		System Loss	3.59
		Distribution	20.86
		Others	- 8.20
		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
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	77.78
		CURRENT BILL - DECEMBER 2017	561.25
		TOTAL AMOUNT DUE	1,169.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 25, 2017 - 400.00	



Total Sales (VAT Inclusive)	561.25	
Less : VAT	41.72	
Amount Net of VAT	519.53	
Less: BIR 2306	17.40	
BIR 2307	9.73	VATable Sales 483.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.06
Amount Due	492.40	VAT Zero Rated Sales 0.00
Add : VAT	41.72	VAT Amount 41.72
TOTAL AMOUNT DUE	534.12	TOTAL SALES 561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1730/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-86-857-5		Premise Address: OCCEDENTAL POBLACION CONSOLACION	
Account ID : 6996310000-8		Billing Address: OCCEDENTAL POBLACION CONSOLACION	
Customer Name : QUINDALA,JUDITHA C			
Meter Number : MTR1075776			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,169.70	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 994092616693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

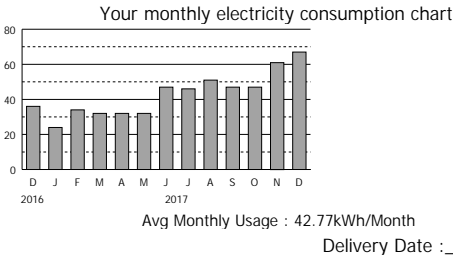
99414100000

1012587551

Date : 12-09-2017

BC04/325.2/1740/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9941410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-92-137-6		PREVIOUS BALANCE	524.41
Customer Information-----		CURRENT CHARGES	
Name : MASIAS,JESSICA A.		Generation & Transmission	
Premise Address: POBLACION Consolacion		Generation Charge	5.6684/kWh 379.78
Billing Address: POBLACION Consolacion		Transmission Charge	0.4985/kWh 33.40
		System Loss Charge	0.8721/kWh 58.43
		Sub-Total	471.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 197123WS6	Pole No : 0607692	Supply Charge	0.4118/kWh 27.59
Serial No : 43334861	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 12-07-2017	Pres Rdg : 30250		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 30183	Sub-Total	196.71
No of Days : 29	Diff Rdg : 67	Others	
Avg kWh/day : 2.31	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 668.32 - 133.66
Conn Load : 250	Billed kWh : 67	Surcharge	0.02 of 849.50 16.99
To Our Valued Customers:		Sub-Total	- 116.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.28
Thank You.		Value Added Tax	
		Generation	28.41
		Transmission	0.54
		System Loss	4.07
		Distribution	23.61
		Others	- 8.93
		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
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.26
		Sub-Total	88.65
		CURRENT BILL - DECEMBER 2017	640.30
		TOTAL AMOUNT DUE	1,164.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 25, 2017 - 325.00	



Total Sales (VAT Inclusive)	640.30	
Less : VAT	47.70	
Amount Net of VAT	592.60	
Less: BIR 2306	19.88	
BIR 2307	11.10	VATable Sales 551.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.95
Amount Due	561.62	VAT Zero Rated Sales 0.00
Add : VAT	47.70	VAT Amount 47.70
TOTAL AMOUNT DUE	609.32	TOTAL SALES 640.30

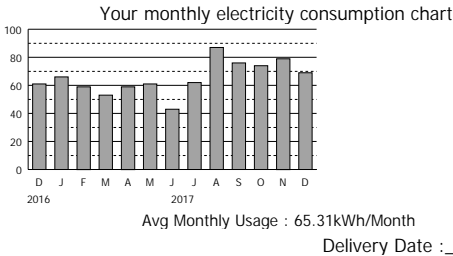
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1740/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-92-137-6		Premise Address: POBLACION Consolacion	
Account ID : 9941410000-0		Billing Address: POBLACION Consolacion	
Customer Name : MASIAS,JESSICA A.			
Meter Number : 197123WS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 1,164.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96293100002

1012586086
Date : 12-09-2017
BC04/325.2/1750/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9629310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-932-3		PREVIOUS BALANCE		815.30	
Customer Information-----					
Name : CAJES,LOLITA C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	391.12
		Transmission Charge		0.4985/kWh	34.40
		System Loss Charge		0.8721/kWh	60.17
		Sub-Total			485.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 412491GS6	Pole No : 0607692	Supply Charge		0.4118/kWh	28.41
Serial No : 53697248	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 12-07-2017	Pres Rdg : 9373			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9304	Sub-Total			202.42
No of Days : 29	Diff Rdg : 69	Others			
Avg kWh/day : 2.38	Registered : 69	Subsidy on Lifeline Discount		-0.15 of 688.11	- 103.22
Conn Load : 450	Billed kWh : 69	Surcharge		0.02 of 815.50	16.31
To Our Valued Customers:		Sub-Total			- 86.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.29
Thank You.		Value Added Tax			
		Generation			29.25
		Transmission			0.55
		System Loss			4.20
		Distribution			24.29
		Others			- 6.39
		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
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			94.27
		CURRENT BILL - DECEMBER 2017			695.47
		TOTAL AMOUNT DUE			1,510.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 683.00			



Total Sales (VAT Inclusive)	695.47	
Less : VAT	51.90	
Amount Net of VAT	643.57	
Less: BIR 2306	21.65	
BIR 2307	12.10	VATable Sales 601.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.37
Amount Due	609.82	VAT Zero Rated Sales 0.00
Add : VAT	51.90	VAT Amount 51.90
TOTAL AMOUNT DUE	661.72	TOTAL SALES 695.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1750/0/22/12-09-2017/99

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

Collection Ref. Code : 1821-39-932-3		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 9629310000-2		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : CAJES,LOLITA C			
Meter Number : 412491GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,510.77	Overdue Bill : 1

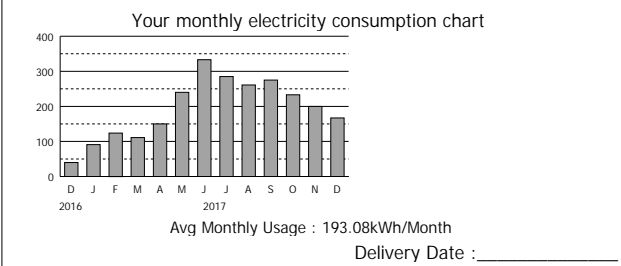
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

30303100009

1012585810
Date : 12-09-2017
BC04/325.2/1770/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3030310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-83-914-7		PREVIOUS BALANCE	4,990.79
Customer Information-----			
Name : REGALADO,EDITA Q		CURRENT CHARGES	
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission	
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 946.62
		Transmission Charge	0.4985/kWh 83.25
		System Loss Charge	0.8721/kWh 145.64
		Sub-Total	1,175.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 536204 GS6	Pole No : 0607692	Supply Charge	0.4118/kWh 68.77
Serial No : 224526868	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 12-07-2017	Pres Rdg : 7343		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 7176	Sub-Total	482.84
No of Days : 29	Diff Rdg : 167	Others	
Avg kWh/day : 5.76	Registered : 167	Subsidy on Lifeline Charge	0.1014/kWh 16.93
Conn Load : 520	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,991.00 99.82
		Sub-Total	116.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.70
Thank You.		Value Added Tax	
		Generation	70.80
		Transmission	1.33
		System Loss	10.16
		Distribution	57.94
		Others	15.27
		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
		NPC Stranded Debts	0.0265/kWh 4.43
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.56
		Sub-Total	259.79
		CURRENT BILL - DECEMBER 2017	2,034.92
		TOTAL AMOUNT DUE	7,025.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2017 - 4,758.00	



Total Sales (VAT Inclusive)	2,034.92	
Less : VAT	155.50	
Amount Net of VAT	1,879.42	
Less: BIR 2306	64.78	
BIR 2307	35.71	VATable Sales 1,775.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.29
Amount Due	1,778.93	VAT Zero Rated Sales 0.00
Add : VAT	155.50	VAT Amount 155.50
TOTAL AMOUNT DUE	1,934.43	TOTAL SALES 2,034.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1770/0/22/12-09-2017/99

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

Collection Ref. Code : 1839-83-914-7		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 3030310000-9		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : REGALADO,EDITA Q			
Meter Number : 536204 GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 7,025.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

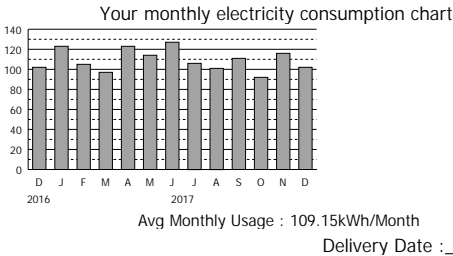
Bill ID 047508808577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04743100002

1012587498
Date : 12-09-2017
BC04/325.2/1790/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0474310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-38-377-6		PREVIOUS BALANCE		1,397.16	
Customer Information-----					
Name : ARONG,MELODINA P		CURRENT CHARGES			
Premise Address: OCCEDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCEDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 578.18			
		Transmission Charge 0.4985/kWh 50.85			
		System Loss Charge 0.8721/kWh 88.95			
		Sub-Total 717.98			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 178.56			
Meter No : 347659GS6 Pole No : 0607692		Supply Charge 0.4118/kWh 42.00			
Serial No : 43748598 Multiplier : 1		Metering Charge 0.6989/kWh 71.29			
Period To : 12-07-2017 Pres Rdg : 25774		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 25672		Sub-Total 296.85			
No of Days : 29 Diff Rdg : 102		Others			
Avg kWh/day : 3.52 Registered : 102		Subsidy on Lifeline Charge 0.1014/kWh 10.34			
Conn Load : 300 Billed kWh : 102		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,397.00 27.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 38.30			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 5.79			
Thank You.		LFT Differential 0.0042/kWh 0.43			
		Value Added Tax			
		Generation 43.24			
		Transmission 0.81			
		System Loss 6.21			
		Distribution 35.62			
		Others 5.34			
		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			
		NPC Stranded Debts 0.0265/kWh 2.70			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 18.67			
		Sub-Total 154.76			
		CURRENT BILL - DECEMBER 2017 1,207.89			
		TOTAL AMOUNT DUE 2,605.05			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 946.00			



Total Sales (VAT Inclusive)	1,207.89	
Less : VAT	91.22	
Amount Net of VAT	1,116.67	
Less: BIR 2306	38.02	
BIR 2307	21.19	VATable Sales 1,053.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.54
Amount Due	1,057.46	VAT Zero Rated Sales 0.00
Add : VAT	91.22	VAT Amount 91.22
TOTAL AMOUNT DUE	1,148.68	TOTAL SALES 1,207.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1790/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

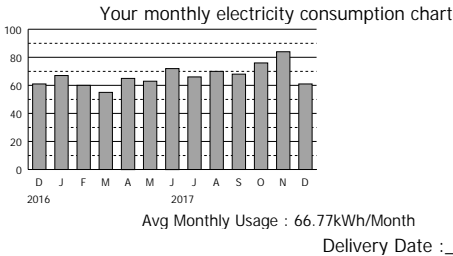
Collection Ref. Code : 1819-38-377-6		Premise Address: OCCEDENTAL POBLACION CONSOLACION		Bill ID. : 047508808577
Account ID : 0474310000-2		Billing Address: OCCEDENTAL POBLACION CONSOLACION		
Customer Name : ARONG,MELODINA P				
Meter Number : 347659GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,605.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86533100003

1012586339
Date : 12-09-2017
BC04/325.2/1800/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8653310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-91-185-6		PREVIOUS BALANCE		405.13	
Customer Information-----					
Name : LUBGUBAN,ABELINDA Q.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 345.77			
		Transmission Charge 0.4985/kWh 30.41			
		System Loss Charge 0.8721/kWh 53.20			
		Sub-Total 429.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 106.79			
Meter No : 6732ILVS33 Pole No : 0607692		Supply Charge 0.4118/kWh 25.12			
Serial No : 36203598 Multiplier : 1		Metering Charge 0.6989/kWh 42.63			
Period To : 12-07-2017 Pres Rdg : 384		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 323		Sub-Total 179.54			
No of Days : 29 Diff Rdg : 61		Others			
Avg kWh/day : 2.10 Registered : 61		Subsidy on Lifeline Discount -0.2 of 608.92 - 121.78			
Conn Load : 240 Billed kWh : 61		Surcharge 0.02 of 405.00 8.10			
To Our Valued Customers:		Sub-Total - 113.68			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 2.72			
		LFT Differential 0.0042/kWh 0.26			
		Value Added Tax			
		Generation 25.85			
		Transmission 0.48			
		System Loss 3.72			
		Distribution 21.54			
		Others - 9.02			
		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			
		NPC Stranded Debts 0.0265/kWh 1.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.16			
		Sub-Total 79.81			
		CURRENT BILL - DECEMBER 2017 575.05			
		TOTAL AMOUNT DUE 980.18			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	575.05	
Less : VAT	42.57	
Amount Net of VAT	532.48	
Less: BIR 2306	17.74	
BIR 2307	9.96	VATable Sales 495.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.24
Amount Due	504.78	VAT Zero Rated Sales 0.00
Add : VAT	42.57	VAT Amount 42.57
TOTAL AMOUNT DUE	547.35	TOTAL SALES 575.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1800/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-91-185-6		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 8653310000-3		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : LUBGUBAN,ABELINDA Q.			
Meter Number : 6732ILVS33			
Period : Nov 2017		TOTAL AMOUNT DUE : 980.18	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

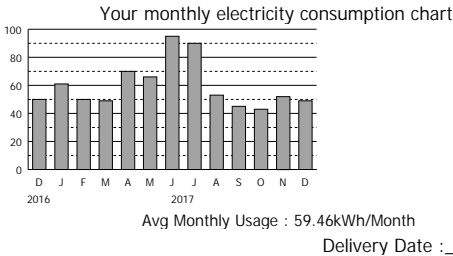
Bill ID 168250580507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16853100002

1012586411
Date : 12-09-2017
BC04/325.2/1810/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1685310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-350-7		PREVIOUS BALANCE		398.83	
Customer Information-----					
Name : QUINDALA,AURIA O		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	277.75
		Transmission Charge		0.4985/kWh	24.43
		System Loss Charge		0.8721/kWh	42.73
		Sub-Total			344.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 12439GS3	Pole No : 0607692	Supply Charge		0.4118/kWh	20.18
Serial No : 68960723	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 12-07-2017	Pres Rdg : 9324			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 9275	Sub-Total			145.21
No of Days : 29	Diff Rdg : 49	Others			
Avg kWh/day : 1.69	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 490.12	- 196.05
Conn Load : 394	Billed kWh : 49	Surcharge		0.02 of 399.00	7.98
To Our Valued Customers:		Sub-Total			- 188.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.21
Thank You.		Value Added Tax			
		Generation			20.78
		Transmission			0.39
		System Loss			2.98
		Distribution			17.43
		Others			- 15.47
		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
		NPC Stranded Debts		0.0265/kWh	1.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			55.52
		CURRENT BILL - DECEMBER 2017			357.57
		TOTAL AMOUNT DUE			756.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 300.00			



Total Sales (VAT Inclusive)	357.57	
Less : VAT	26.11	
Amount Net of VAT	331.46	
Less: BIR 2306	10.88	
BIR 2307	6.08	VATable Sales 302.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.41
Amount Due	314.50	VAT Zero Rated Sales 0.00
Add : VAT	26.11	VAT Amount 26.11
TOTAL AMOUNT DUE	340.61	TOTAL SALES 357.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1810/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

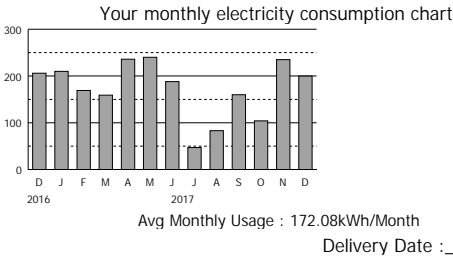
Collection Ref. Code : 1819-66-350-7		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 1685310000-2		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : QUINDALA,AURIA O			
Meter Number : 12439GS3			
Period : Nov 2017		TOTAL AMOUNT DUE : 756.40	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

71073100001

1012586234
Date : 12-09-2017
BC04/325.2/1820/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7107310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-88-263-2		PREVIOUS BALANCE		2,843.78	
Customer Information-----					
Name : QUIAMCO,VIRGILIO F		CURRENT CHARGES			
Premise Address: OCCEDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCEDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 1,133.68			
		Transmission Charge 0.4985/kWh 99.70			
		System Loss Charge 0.8721/kWh 174.42			
		Sub-Total 1,407.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 350.12			
Meter No : 370746GS6	Pole No : 0607692	Supply Charge 0.4118/kWh 82.36			
Serial No : 2003129337	Multiplier : 1	Metering Charge 0.6989/kWh 139.78			
Period To : 12-07-2017	Pres Rdg : 21568	5.00/month 5.00			
Period From : 11-08-2017	Prev Rdg : 21368	Sub-Total 577.26			
No of Days : 29	Diff Rdg : 200	Others			
Avg kWh/day : 6.90	Registered : 200	Subsidy on Lifeline Charge 0.1014/kWh 20.28			
Conn Load : 260	Billed kWh : 200	Senior Citizen Subsidy Charge 0.000193/kWh 0.04			
To Our Valued Customers:		Surcharge 0.02 of 4,004.00 80.08			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 100.40			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 11.47			
Thank You.		LFT Differential 0.0042/kWh 0.84			
		Value Added Tax			
		Generation 84.79			
		Transmission 1.59			
		System Loss 12.17			
		Distribution 69.27			
		Others 13.53			
		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			
		NPC Stranded Debts 0.0265/kWh 5.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 36.60			
		Sub-Total 306.04			
		CURRENT BILL - DECEMBER 2017 2,391.50			
		TOTAL AMOUNT DUE 5,235.28			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,160.00			



Total Sales (VAT Inclusive)	2,391.50	
Less : VAT	181.35	
Amount Net of VAT	2,210.15	
Less: BIR 2306	75.56	
BIR 2307	41.96	VATable Sales 2,085.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.69
Amount Due	2,092.63	VAT Zero Rated Sales 0.00
Add : VAT	181.35	VAT Amount 181.35
TOTAL AMOUNT DUE	2,273.98	TOTAL SALES 2,391.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1820/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

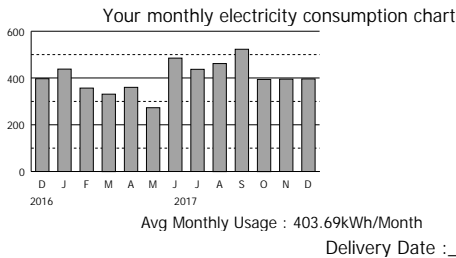
Collection Ref. Code : 1819-88-263-2		Premise Address: OCCEDENTAL POBLACION CONSOLACION	
Account ID : 7107310000-1		Billing Address: OCCEDENTAL POBLACION CONSOLACION	
Customer Name : QUIAMCO,VIRGILIO F			
Meter Number : 370746GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,235.28	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

26479694429

1012586303
Date : 12-09-2017
BC04/325.2/1823/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2647969442-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-671-3		PREVIOUS BALANCE		4,767.51	
Customer Information-----					
Name : GO,ROBERT ROJAS		CURRENT CHARGES			
Premise Address: M3 PEPITO ST. POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: M3 PEPITO ST. POBLACION OCCIDENTAL		Generation Charge		5.6684/kWh	2,244.69
		Transmission Charge		0.4985/kWh	197.41
		System Loss Charge		0.8721/kWh	345.35
		Sub-Total			2,787.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	693.24
Meter No : 490020 GS6	Pole No : 0607692	Supply Charge		0.4118/kWh	163.07
Serial No : 68247720	Multiplier : 1	Metering Charge		0.6989/kWh	276.76
Period To : 12-07-2017	Pres Rdg : 27198			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 26802	Sub-Total			1,138.07
No of Days : 29	Diff Rdg : 396	Others			
Avg kWh/day : 13.66	Registered : 396	Subsidy on Lifeline Charge		0.1014/kWh	40.15
Conn Load :	Billed kWh : 396	Senior Citizen Subsidy Charge		0.000193/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 4,767.50	95.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			135.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			22.34
Thank You.		LFT Differential		0.0042/kWh	1.66
		Value Added Tax			
		Generation			167.88
		Transmission			3.15
		System Loss			24.11
		Distribution			136.57
		Others			19.15
		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
		NPC Stranded Debts		0.0265/kWh	10.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	72.47
		Sub-Total			597.36
		CURRENT BILL - DECEMBER 2017			4,658.46
		TOTAL AMOUNT DUE			9,425.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 4,280.00			



Total Sales (VAT Inclusive)	4,658.46	
Less : VAT	350.86	
Amount Net of VAT	4,307.60	
Less: BIR 2306	146.20	
BIR 2307	81.70	VATable Sales 4,061.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.50
Amount Due	4,079.70	VAT Zero Rated Sales 0.00
Add : VAT	350.86	VAT Amount 350.86
TOTAL AMOUNT DUE	4,430.56	TOTAL SALES 4,658.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1823/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

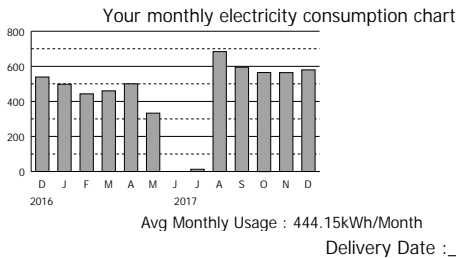
Collection Ref. Code : 1851-17-671-3		Premise Address: M3 PEPITO ST. POBLACION OCCIDENTAL	
Account ID : 2647969442-9		Billing Address: M3 PEPITO ST. POBLACION OCCIDENTAL	
Customer Name : GO,ROBERT ROJAS			
Meter Number : 490020 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,425.97	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

46823100006

1012586449
Date : 12-09-2017
BC04/325.2/1850/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4682310000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-57-056-6		PREVIOUS BALANCE	6,794.45
Customer Information-----		CURRENT CHARGES	
Name : ROJAS,RENE M		Generation & Transmission	
Premise Address: POBLACION OCC CONSOLACIO		Generation Charge	5.6684/kWh 3,287.67
Billing Address: POBLACION OCC CONSOLACIO		Transmission Charge	0.4985/kWh 289.13
		System Loss Charge	0.8721/kWh 505.82
		Sub-Total	4,082.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,015.35
Meter No : MTR1220231	Pole No : 0607692	Supply Charge	0.4118/kWh 238.84
Serial No : 85124180	Multiplier : 1	Metering Charge	0.6989/kWh 405.36
Period To : 12-07-2017	Pres Rdg : 2710		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2130	Sub-Total	1,664.55
No of Days : 29	Diff Rdg : 580	Others	
Avg kWh/day : 20.00	Registered : 580	Subsidy on Lifeline Charge	0.1014/kWh 58.81
Conn Load : 450	Billed kWh : 580	Senior Citizen Subsidy Charge	0.000193/kWh 0.11
To Our Valued Customers:		Surcharge	0.02 of 6,794.50 135.89
		Sub-Total	194.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	32.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 2.44
Thank You.		Value Added Tax	
		Generation	245.90
		Transmission	4.62
		System Loss	35.32
		Distribution	199.75
		Others	27.59
		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
		NPC Stranded Debts	0.0265/kWh 15.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 106.14
		Sub-Total	874.20
		CURRENT BILL - DECEMBER 2017	6,816.18
		TOTAL AMOUNT DUE	13,610.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 6,200.00	



Total Sales (VAT Inclusive)	6,816.18	
Less : VAT	513.18	
Amount Net of VAT	6,303.00	
Less: BIR 2306	213.83	
BIR 2307	119.54	VATable Sales 5,941.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 361.02
Amount Due	5,969.63	VAT Zero Rated Sales 0.00
Add : VAT	513.18	VAT Amount 513.18
TOTAL AMOUNT DUE	6,482.81	TOTAL SALES 6,816.18

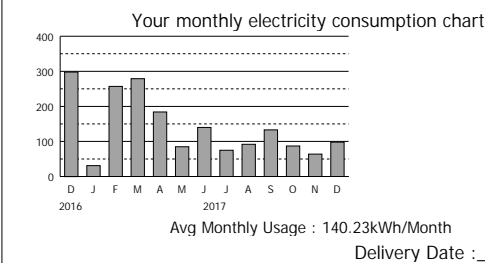
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1850/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-57-056-6		Premise Address: POBLACION OCC CONSOLACIO	
Account ID : 4682310000-6		Billing Address: POBLACION OCC CONSOLACIO	
Customer Name : ROJAS,RENE M			
Meter Number : MTR1220231			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,610.63	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

09543100003

1012587627
Date : 12-09-2017
BC04/325.2/1890/0608726/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0954310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-31-389-1		PREVIOUS BALANCE	664.57
Customer Information-----		CURRENT CHARGES	
Name : MAGALE,ELSA (M-2) R.		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 555.50
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 48.85
		System Loss Charge	0.8721/kWh 85.47
		Sub-Total	689.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : 332973GS6	Pole No : 0608726	Supply Charge	0.4118/kWh 40.36
Serial No : 47911753	Multiplier : 1	Metering Charge	0.6989/kWh 68.49
Period To : 12-07-2017	Pres Rdg : 28602		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 28504	Sub-Total	285.41
No of Days : 29	Diff Rdg : 98	Others	
Avg kWh/day : 3.38	Registered : 98	Subsidy on Lifeline Charge	0.1014/kWh 9.94
Conn Load : 580	Billed kWh : 98	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 664.50 13.29
		Sub-Total	23.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.41
Thank You.		Value Added Tax	
		Generation	41.54
		Transmission	0.78
		System Loss	5.97
		Distribution	34.25
		Others	3.50
		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
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	147.01
		CURRENT BILL - DECEMBER 2017	1,145.49
		TOTAL AMOUNT DUE	1,810.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 27, 2017 - 2,260.00	



Total Sales (VAT Inclusive)	1,145.49
Less : VAT	86.04
Amount Net of VAT	1,059.45
Less: BIR 2306	35.87
BIR 2307	20.09
SC/PWD DISCOUNT	0.00
Amount Due	1,003.49
Add : VAT	86.04
TOTAL AMOUNT DUE	1,089.53
VATable Sales	998.48
VAT Exempt Sales	60.97
VAT Zero Rated Sales	0.00
VAT Amount	86.04
TOTAL SALES	1,145.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1890/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-31-389-1		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 0954310000-3		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : MAGALE,ELSA (M-2) R.			
Meter Number : 332973GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,810.06	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

04904100007

1012587592
Date : 12-09-2017
BC04/325.2/1960/0607692/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0490410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-500-8		PREVIOUS BALANCE		1,282.79	
Customer Information-----					
Name : ROJAS,GENE M1 M		CURRENT CHARGES			
Premise Address: SITIO CENTRAL POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: SITIO CENTRAL POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	600.85
		Transmission Charge		0.4985/kWh	52.84
		System Loss Charge		0.8721/kWh	92.44
		Sub-Total			746.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	185.56
Meter No : 356229GS6 Pole No : 0607692		Supply Charge		0.4118/kWh	43.65
Serial No : 2002112516 Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 12-07-2017 Pres Rdg : 6449				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 6343		Sub-Total			308.29
No of Days : 29 Diff Rdg : 106		Others			
Avg kWh/day : 3.66 Registered : 106		Subsidy on Lifeline Charge		0.1014/kWh	10.75
Conn Load : 563 Billed kWh : 106		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,283.00	25.66
		Sub-Total			36.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.45
		Value Added Tax			
		Generation			44.94
		Transmission			0.84
		System Loss			6.45
		Distribution			36.99
		Others			5.15
		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
		NPC Stranded Debts		0.0265/kWh	2.81
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
		Sub-Total			160.39
		CURRENT BILL - DECEMBER 2017			1,251.24
		TOTAL AMOUNT DUE			2,534.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 1,117.00			



Total Sales (VAT Inclusive)	1,251.24		
Less : VAT	94.37		
Amount Net of VAT	1,156.87		
Less: BIR 2306	39.33		
BIR 2307	21.95	VATable Sales	1,090.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.02
Amount Due	1,095.59	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,189.96	TOTAL SALES	1,251.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1960/0/22/12-09-2017/99

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. : 049055233536			
Collection Ref. Code : 1843-73-500-8	Premise Address: SITIO CENTRAL POBLACION OCCIDENTAL CONSOLACION		
Account ID : 0490410000-7	Billing Address: SITIO CENTRAL POBLACION OCCIDENTAL CONSOLACION		
Customer Name : ROJAS,GENE M1 M			
Meter Number : 356229GS6			
Period : Nov 2017	TOTAL AMOUNT DUE : 2,534.03	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

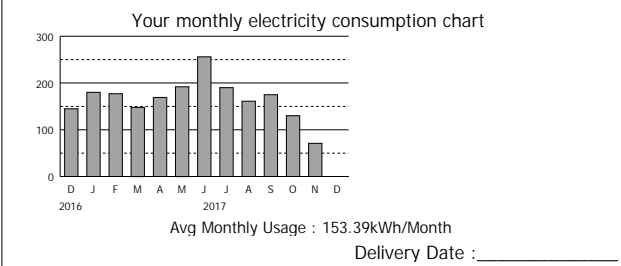
Bill ID 118930684954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11814427271

1012586366
Date : 12-09-2017
BC04/325.2/1962/0608712/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1181442727-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-029-9				PREVIOUS BALANCE		681.01	
Customer Information-----				CURRENT CHARGES			
Name : PARAMEL,JEFFREY ALIVIO				Generation & Transmission			
Premise Address: M2 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Distribution Charges			
Billing Address: M2 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1144019 Pole No : 0608712				Surcharge		0.02 of 681.00	13.62
Serial No : 40102377 Multiplier : 1				Sub-Total			13.62
Period To : 12-08-2017 Pres Rdg : 3650				Government Charges			
Period From : 11-08-2017 Prev Rdg : 3650				Franchise Tax - Local			0.10
No of Days : 30 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 599 Billed kWh : 0				Others			1.65
To Our Valued Customers:				Universal Charge			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Missionary Electrification		0.1561/kWh	0.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				NPC Stranded Contract Costs		0.1938/kWh	0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				NPC Stranded Debts		0.0265/kWh	0.00
Thank You.				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			2.35
				CURRENT BILL - DECEMBER 2017			20.97
				TOTAL AMOUNT DUE			701.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 19, 2017 - 1,374.00			



Total Sales (VAT Inclusive)	20.97	
Less : VAT	2.25	
Amount Net of VAT	18.72	
Less: BIR 2306	0.94	
BIR 2307	0.37	VATable Sales 18.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.10
Amount Due	17.41	VAT Zero Rated Sales 0.00
Add : VAT	2.25	VAT Amount 2.25
TOTAL AMOUNT DUE	19.66	TOTAL SALES 20.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1962/0/22/12-09-2017/99

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

Collection Ref. Code : 1855-61-029-9		Premise Address: M2 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Bill ID. : 118930684954	
Account ID : 1181442727-1		Billing Address: M2 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION			
Customer Name : PARAMEL,JEFFREY ALIVIO					
Meter Number : MTR1144019					
Period : Nov 2017		TOTAL AMOUNT DUE : 701.98		Overdue Bill : 1	

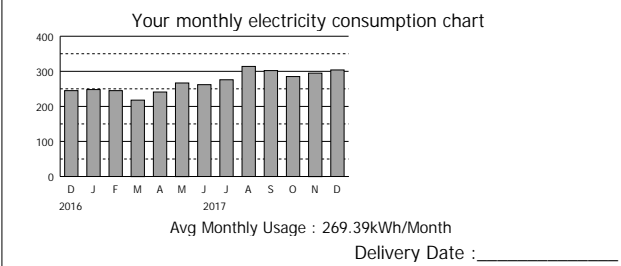
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75982173371

1012586105
Date : 12-09-2017
BC04/325.2/1964/0608712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7598217337-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-080-9		PREVIOUS BALANCE		3,560.61	
Customer Information-----					
Name : PARAMEL,JEFFREY ALIVIO		CURRENT CHARGES			
Premise Address: M4 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: M4 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	1,723.19
TIN :		Transmission Charge		0.4985/kWh	151.54
Metering Information-----		System Loss Charge		0.8721/kWh	265.12
Meter No : 3063 EVS6 Pole No : 0608712		Sub-Total		2,139.85	
Serial No : 01412501 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 9597		Distribution Charge		1.7506/kWh	532.18
Period From : 11-08-2017 Prev Rdg : 9293		Supply Charge		0.4118/kWh	125.19
No of Days : 30 Diff Rdg : 304		Metering Charge		0.6989/kWh	212.47
Avg kWh/day : 10.13 Registered : 304				5.00/month	5.00
Conn Load : 599 Billed kWh : 304		Sub-Total		874.84	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	30.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,560.50	71.21
Thank You.		Sub-Total		102.10	
		Government Charges			
		Franchise Tax - Local		17.14	
		LFT Differential		0.0042/kWh	1.28
		Value Added Tax			
		Generation		128.88	
		Transmission		2.42	
		System Loss		18.50	
		Distribution		104.98	
		Others		14.46	
		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
		NPC Stranded Debts		0.0265/kWh	8.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.63
		Sub-Total		458.49	
		CURRENT BILL - DECEMBER 2017		3,575.28	
		TOTAL AMOUNT DUE		7,135.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 10, 2017 - 3,078.70			



Total Sales (VAT Inclusive)	3,575.28	
Less : VAT	269.24	
Amount Net of VAT	3,306.04	
Less: BIR 2306	112.20	
BIR 2307	62.70	VATable Sales 3,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 189.25
Amount Due	3,131.14	VAT Zero Rated Sales 0.00
Add : VAT	269.24	VAT Amount 269.24
TOTAL AMOUNT DUE	3,400.38	TOTAL SALES 3,575.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/1964/0/22/12-09-2017/99

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

Collection Ref. Code : 1855-61-080-9		Premise Address: M4 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 7598217337-1		Billing Address: M4 M. PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : PARAMEL,JEFFREY ALIVIO			
Meter Number : 3063 EVS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,135.89	Overdue Bill : 1

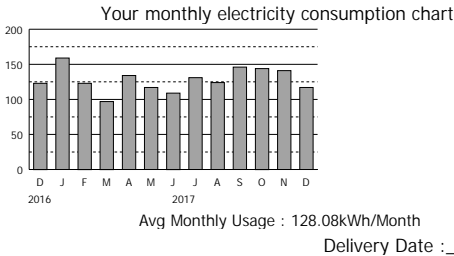
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

92943100005

1012587100
Date : 12-09-2017
BC04/325.2/1970/0608243/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9294310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-209-9		PREVIOUS BALANCE		1,705.85	
Customer Information-----					
Name : PASTORFIDE,ARLENE M1 P		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 663.20			
		Transmission Charge 0.4985/kWh 58.32			
		System Loss Charge 0.8721/kWh 102.04			
		Sub-Total 823.56			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 204.82			
Meter No : 173952DS6 Pole No : 0608243		Supply Charge 0.4118/kWh 48.18			
Serial No : 10197183 Multiplier : 1		Metering Charge 0.6989/kWh 81.77			
Period To : 12-07-2017 Pres Rdg : 14639		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 14522		Sub-Total 339.77			
No of Days : 29 Diff Rdg : 117		Others			
Avg kWh/day : 4.03 Registered : 117		Subsidy on Lifeline Charge 0.1014/kWh 11.86			
Conn Load : 508 Billed kWh : 117		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,706.00 34.12			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 46.00			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.65			
Thank You.		LFT Differential 0.0042/kWh 0.49			
		Value Added Tax			
		Generation 49.61			
		Transmission 0.93			
		System Loss 7.12			
		Distribution 40.77			
		Others 6.38			
		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			
		NPC Stranded Debts 0.0265/kWh 3.10			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.41			
		Sub-Total 177.69			
		CURRENT BILL - DECEMBER 2017 1,387.02			
		TOTAL AMOUNT DUE 3,092.87			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,557.00			



Total Sales (VAT Inclusive)	1,387.02	
Less : VAT	104.81	
Amount Net of VAT	1,282.21	
Less: BIR 2306	43.68	
BIR 2307	24.33	VATable Sales 1,209.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.88
Amount Due	1,214.20	VAT Zero Rated Sales 0.00
Add : VAT	104.81	VAT Amount 104.81
TOTAL AMOUNT DUE	1,319.01	TOTAL SALES 1,387.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/1970/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

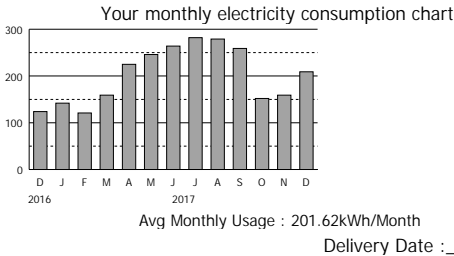
Collection Ref. Code : 1841-59-209-9		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 9294310000-5		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PASTORFIDE,ARLENE M1 P			
Meter Number : 173952DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,092.87	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38533100004

1012587048
Date : 12-09-2017
BC04/325.2/2000/0608712/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3853310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-515-7		PREVIOUS BALANCE		1,985.22	
Customer Information-----					
Name : PASTORFIDE,ARLENE P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	1,184.70
		Transmission Charge		0.4985/kWh	104.19
		System Loss Charge		0.8721/kWh	182.27
		Sub-Total			1,471.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	365.88
Meter No : 305807GS6	Pole No : 0608712	Supply Charge		0.4118/kWh	86.07
Serial No : 39527769	Multiplier : 1	Metering Charge		0.6989/kWh	146.07
Period To : 12-08-2017	Pres Rdg : 29707			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 29498			Sub-Total	603.02
No of Days : 30	Diff Rdg : 209	Others			
Avg kWh/day : 6.97	Registered : 209	Subsidy on Lifeline Charge		0.1014/kWh	21.19
Conn Load : 260	Billed kWh : 209	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,720.00	74.40
		Sub-Total			95.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.88
		Value Added Tax			
		Generation			88.61
		Transmission			1.66
		System Loss			12.73
		Distribution			72.36
		Others			13.01
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	5.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.25
		Sub-Total			318.62
		CURRENT BILL - DECEMBER 2017			2,488.43
		TOTAL AMOUNT DUE			4,473.65
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 1, 2017 - 1,735.00					



Total Sales (VAT Inclusive)	2,488.43	
Less : VAT	188.37	
Amount Net of VAT	2,300.06	
Less: BIR 2306	78.49	
BIR 2307	43.65	VATable Sales 2,169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.25
Amount Due	2,177.92	VAT Zero Rated Sales 0.00
Add : VAT	188.37	VAT Amount 188.37
TOTAL AMOUNT DUE	2,366.29	TOTAL SALES 2,488.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2000/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-94-515-7		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 3853310000-4		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : PASTORFIDE,ARLENE P.			
Meter Number : 305807GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 4,473.65	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

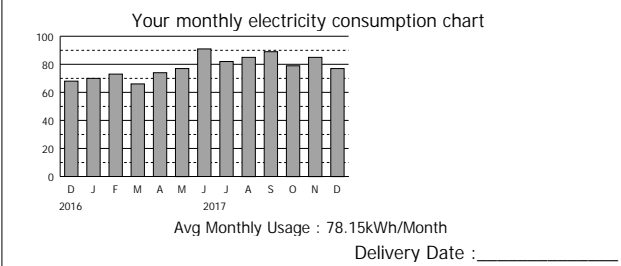
Bill ID 157085693776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15753100005

1012585952
Date : 12-09-2017
BC04/325.2/2050/0608243/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1575310000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-55-797-9	PREVIOUS BALANCE		924.35
Customer Information-----		CURRENT CHARGES	
Name : URQUIZA,ARCILLA Q		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 436.47
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 38.38
		System Loss Charge	0.8721/kWh 67.15
		Sub-Total	542.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 178118DS6 Pole No : 0608243		Supply Charge	0.4118/kWh 31.71
Serial No : 11331716 Multiplier : 1		Metering Charge	0.6989/kWh 53.82
Period To : 12-07-2017 Pres Rdg : 12961			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 12884		Sub-Total	225.33
No of Days : 29 Diff Rdg : 77		Others	
Avg kWh/day : 2.66 Registered : 77		Subsidy on Lifeline Discount	-0.15 of 767.33 - 115.10
Conn Load : 240 Billed kWh : 77		Surcharge	0.02 of 924.50 18.49
To Our Valued Customers:		Sub-Total	- 96.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.32
Thank You.		Value Added Tax	
		Generation	32.64
		Transmission	0.61
		System Loss	4.69
		Distribution	27.04
		Others	- 7.09
		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
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	105.16
		CURRENT BILL - DECEMBER 2017	775.88
		TOTAL AMOUNT DUE	1,700.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2017 - 770.00	



Total Sales (VAT Inclusive)	775.88	
Less : VAT	57.89	
Amount Net of VAT	717.99	
Less: BIR 2306	24.12	
BIR 2307	13.49	VATable Sales 670.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.27
Amount Due	680.38	VAT Zero Rated Sales 0.00
Add : VAT	57.89	VAT Amount 57.89
TOTAL AMOUNT DUE	738.27	TOTAL SALES 775.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2050/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-55-797-9		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 1575310000-5		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : URQUIZA,ARCILLA Q			
Meter Number : 178118DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,700.23	Overdue Bill : 1

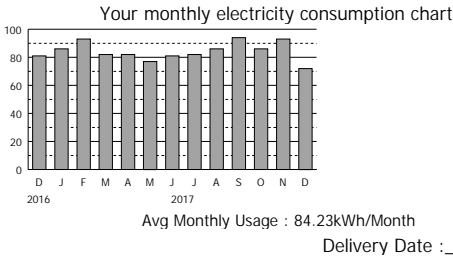
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41853100000

1012586387
Date : 12-09-2017
BC04/325.2/2060/0608243/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4185310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-335-1		PREVIOUS BALANCE		1,010.97	
Customer Information-----					
Name : URQUIZA,ARCILLA (M-3) Q		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 408.12			
		Transmission Charge 0.4985/kWh 35.89			
		System Loss Charge 0.8721/kWh 62.79			
		Sub-Total 506.80			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 126.04			
Meter No : 191491WS6	Pole No : 0608243	Supply Charge 0.4118/kWh 29.65			
Serial No : 48213387	Multiplier : 1	Metering Charge 0.6989/kWh 50.32			
Period To : 12-07-2017	Pres Rdg : 19505	5.00/month 5.00			
Period From : 11-08-2017	Prev Rdg : 19433	Sub-Total 211.01			
No of Days : 29	Diff Rdg : 72	Others			
Avg kWh/day : 2.48	Registered : 72	Subsidy on Lifeline Discount -0.15 of 717.81 - 107.67			
Conn Load : 240	Billed kWh : 72	Surcharge 0.02 of 1,011.00 20.22			
To Our Valued Customers:		Sub-Total - 87.45			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.47			
		LFT Differential 0.0042/kWh 0.30			
		Value Added Tax			
		Generation 30.52			
		Transmission 0.57			
		System Loss 4.38			
		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			
		NPC Stranded Debts 0.0265/kWh 1.91			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.18			
		Sub-Total 98.73			
		CURRENT BILL - DECEMBER 2017 729.09			
		TOTAL AMOUNT DUE 1,740.06			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 17, 2017 - 837.00					



Total Sales (VAT Inclusive)	729.09	
Less : VAT	54.51	
Amount Net of VAT	674.58	
Less: BIR 2306	22.71	
BIR 2307	12.68	VATable Sales 630.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.22
Amount Due	639.19	VAT Zero Rated Sales 0.00
Add : VAT	54.51	VAT Amount 54.51
TOTAL AMOUNT DUE	693.70	TOTAL SALES 729.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2060/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

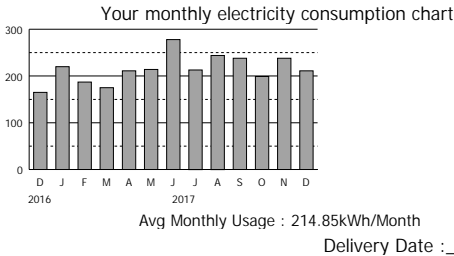
Collection Ref. Code : 1819-62-335-1		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 4185310000-0		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : URQUIZA,ARCILLA (M-3) Q			
Meter Number : 191491WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,740.06	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51853100009

1012586500
Date : 12-09-2017
BC04/325.2/2070/0608243/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5185310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-62-341-6		PREVIOUS BALANCE	5,079.13
Customer Information-----			
Name : URQUIZA,ARCILLA (M-4) Q		CURRENT CHARGES	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission	
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 1,196.03
		Transmission Charge	0.4985/kWh 105.18
		System Loss Charge	0.8721/kWh 184.01
		Sub-Total	1,485.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 369.38
Meter No : 145935WS6	Pole No : 0608243	Supply Charge	0.4118/kWh 86.89
Serial No : 45598548	Multiplier : 1	Metering Charge	0.6989/kWh 147.47
Period To : 12-07-2017	Pres Rdg : 22940		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 22729	Sub-Total	608.74
No of Days : 29	Diff Rdg : 211	Others	
Avg kWh/day : 7.28	Registered : 211	Subsidy on Lifeline Charge	0.1014/kWh 21.40
Conn Load : 240	Billed kWh : 211	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 5,079.00 101.58
		Sub-Total	123.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	12.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.89
Thank You.		Value Added Tax	
		Generation	89.46
		Transmission	1.69
		System Loss	12.84
		Distribution	73.05
		Others	16.33
		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
		NPC Stranded Debts	0.0265/kWh 5.59
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 38.61
		Sub-Total	325.01
		CURRENT BILL - DECEMBER 2017	2,541.99
		TOTAL AMOUNT DUE	7,621.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	2,541.99	
Less : VAT	193.37	
Amount Net of VAT	2,348.62	
Less: BIR 2306	80.58	
BIR 2307	44.60	VATable Sales 2,216.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.64
Amount Due	2,223.44	VAT Zero Rated Sales 0.00
Add : VAT	193.37	VAT Amount 193.37
TOTAL AMOUNT DUE	2,416.81	TOTAL SALES 2,541.99

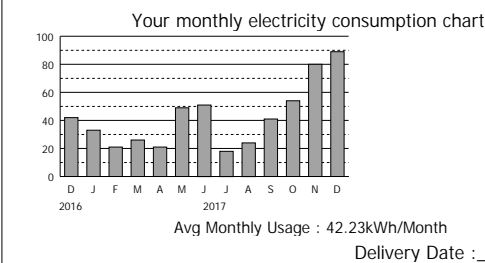
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2070/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-62-341-6		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 5185310000-9		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : URQUIZA,ARCILLA (M-4) Q			
Meter Number : 145935WS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 7,621.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96073100008

1012586006
Date : 12-09-2017
BC04/325.2/2080/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-93-404-7		PREVIOUS BALANCE		818.09	
Customer Information-----					
Name : GERUNDIO,GENOVEVA (M-2) C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 504.49			
		Transmission Charge 0.4985/kWh 44.37			
		System Loss Charge 0.8721/kWh 77.62			
		Sub-Total 626.48			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 155.80			
Meter No : 374788GS6 Pole No : 0607685		Supply Charge 0.4118/kWh 36.65			
Serial No : 2003137747 Multiplier : 1		Metering Charge 0.6989/kWh 62.20			
Period To : 12-07-2017 Pres Rdg : 6756		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 6667		Sub-Total 259.65			
No of Days : 29 Diff Rdg : 89		Others			
Avg kWh/day : 3.07 Registered : 89		Subsidy on Lifeline Discount -0.05 of 886.13 - 44.31			
Conn Load : 360 Billed kWh : 89		Surcharge 0.02 of 1,233.00 24.66			
To Our Valued Customers:		Sub-Total - 19.65			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.77			
		LFT Differential 0.0042/kWh 0.37			
		Value Added Tax			
		Generation 37.75			
		Transmission 0.71			
		System Loss 5.41			
		Distribution 31.16			
		Others - 0.22			
		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			
		NPC Stranded Debts 0.0265/kWh 2.36			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.29			
		Sub-Total 129.96			
		CURRENT BILL - DECEMBER 2017 996.44			
		TOTAL AMOUNT DUE 1,814.53			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 25, 2017 - 415.00					



Total Sales (VAT Inclusive)	996.44	
Less : VAT	74.81	
Amount Net of VAT	921.63	
Less: BIR 2306	31.17	
BIR 2307	17.43	VATable Sales 866.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.15
Amount Due	873.03	VAT Zero Rated Sales 0.00
Add : VAT	74.81	VAT Amount 74.81
TOTAL AMOUNT DUE	947.84	TOTAL SALES 996.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2080/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-93-404-7		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 9607310000-8		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : GERUNDIO,GENOVEVA (M-2) C			
Meter Number : 374788GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,814.53	Overdue Bill : 1

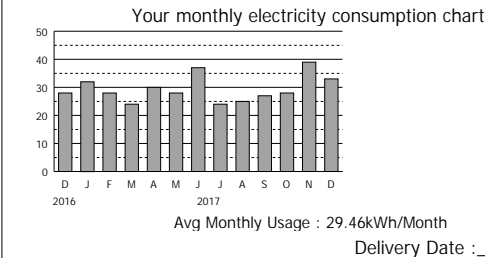
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86073100009

1012586106
Date : 12-09-2017
BC04/325.2/2090/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8607310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-93-401-2		PREVIOUS BALANCE		376.90	
Customer Information-----					
Name : GERUNDIO,GENOVEVA (M-1) C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	187.06
		Transmission Charge		0.4985/kWh	16.45
		System Loss Charge		0.8721/kWh	28.78
		Sub-Total			232.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 458070GS6	Pole No : 0607685	Supply Charge		0.4118/kWh	13.59
Serial No : 93501512	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 12-07-2017	Pres Rdg : 4006			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3973	Sub-Total			99.42
No of Days : 29	Diff Rdg : 33	Others			
Avg kWh/day : 1.14	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 331.71	- 165.86
Conn Load : 360	Billed kWh : 33	Surcharge		0.02 of 377.00	7.54
To Our Valued Customers:		Sub-Total			- 158.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0042/kWh	0.95
		LFT Differential			0.14
		Value Added Tax			
		Generation			14.00
		Transmission			0.26
		System Loss			2.02
		Distribution			11.93
		Others			- 13.09
		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
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.76
		CURRENT BILL - DECEMBER 2017			208.15
		TOTAL AMOUNT DUE			585.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 19, 2017 - 556.00					



Total Sales (VAT Inclusive)	208.15	
Less : VAT	15.12	
Amount Net of VAT	193.03	
Less: BIR 2306	6.30	
BIR 2307	3.49	VATable Sales 173.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.64
Amount Due	183.24	VAT Zero Rated Sales 0.00
Add : VAT	15.12	VAT Amount 15.12
TOTAL AMOUNT DUE	198.36	TOTAL SALES 208.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2090/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-93-401-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 8607310000-9		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : GERUNDIO,GENOVEVA (M-1) C			
Meter Number : 458070GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 585.05	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

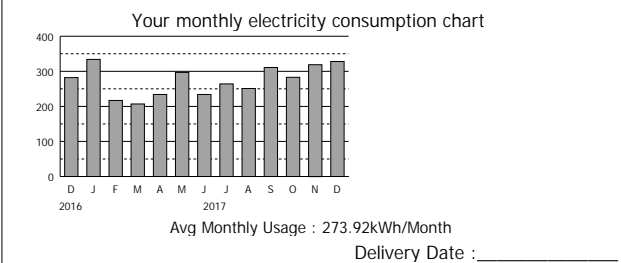
86073100009

BC04/325.2/2090/0/22/12-09-2017/99

27454100002

1012586911
Date : 12-09-2017
BC04/325.2/2091/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2745410000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-52-854-9		PREVIOUS BALANCE	3,843.03
Customer Information-----		CURRENT CHARGES	
Name : GERUNDIO,GENOVEVA C		Generation & Transmission	
Premise Address: NEAR ST. JOHN OF KENTY SCHOOL POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 1,859.24
Billing Address: NEAR ST. JOHN OF KENTY SCHOOL POBLACION OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 163.51
TIN :		System Loss Charge	0.8721/kWh 286.05
Metering Information-----		Sub-Total	2,308.80
Meter No : 476690GS6	Pole No : 0607685	Distribution Charges	
Serial No : 52972551	Multiplier : 1	Distribution Charge	1.7506/kWh 574.20
Period To : 12-07-2017	Pres Rdg : 21132	Supply Charge	0.4118/kWh 135.07
Period From : 11-08-2017	Prev Rdg : 20804	Metering Charge	0.6989/kWh 229.24
No of Days : 29	Diff Rdg : 328		5.00/month 5.00
Avg kWh/day : 11.31	Registered : 328	Sub-Total	943.51
Conn Load : 254	Billed kWh : 328	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1014/kWh 33.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000193/kWh 0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 3,843.00 76.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	110.18
Thank You.		Government Charges	
		Franchise Tax - Local	18.49
		LFT Differential	0.0042/kWh 1.38
		Value Added Tax	
		Generation	139.05
		Transmission	2.61
		System Loss	19.98
		Distribution	113.22
		Others	15.61
		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
		NPC Stranded Debts	0.0265/kWh 8.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 60.02
		Sub-Total	494.65
		CURRENT BILL - DECEMBER 2017	3,857.14
		TOTAL AMOUNT DUE	7,700.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,060.00	



Total Sales (VAT Inclusive)	3,857.14
Less : VAT	290.47
Amount Net of VAT	3,566.67
Less: BIR 2306	121.03
BIR 2307	67.65
SC/PWD DISCOUNT	0.00
Amount Due	3,377.99
Add : VAT	290.47
TOTAL AMOUNT DUE	3,668.46
VATable Sales	3,362.49
VAT Exempt Sales	204.18
VAT Zero Rated Sales	0.00
VAT Amount	290.47
TOTAL SALES	3,857.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2091/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-52-854-9		Premise Address: NEAR ST. JOHN OF KENTY SCHOOL POBLACION OCCIDENTAL CONSOLACION	
Account ID : 2745410000-2		Billing Address: NEAR ST. JOHN OF KENTY SCHOOL POBLACION OCCIDENTAL CONSOLACION	
Customer Name : GERUNDIO,GENOVEVA C			
Meter Number : 476690GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,700.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 331269511947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33164100001

1012586786
Date : 12-09-2017
BC04/325.2/2130/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3316410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-959-5		PREVIOUS BALANCE		3,063.56	
Customer Information-----					
Name : ROJAS,GLICERIO C		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.6684/kWh	1,870.57
		Transmission Charge		0.4985/kWh	164.51
		System Loss Charge		0.8721/kWh	287.79
		Sub-Total			2,322.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Meter No : MTR1213859 Pole No : 0607664		Supply Charge		0.4118/kWh	135.89
Serial No : 85117808 Multiplier : 1		Metering Charge		0.6989/kWh	230.64
Period To : 12-07-2017 Pres Rdg : 1255				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 925		Sub-Total			949.23
No of Days : 29 Diff Rdg : 330		Others			
Avg kWh/day : 11.38 Registered : 330		Subsidy on Lifeline Charge		0.1014/kWh	33.46
Conn Load : 0 Billed kWh : 330		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 3,063.50	61.27
		Sub-Total			94.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.39
		Value Added Tax			
		Generation			139.91
		Transmission			2.63
		System Loss			20.09
		Distribution			113.91
		Others			13.76
		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
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.39
		Sub-Total			495.64
		CURRENT BILL - DECEMBER 2017			3,862.53
		TOTAL AMOUNT DUE			6,926.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 17, 2017 - 1,305.00			



Total Sales (VAT Inclusive)	3,862.53	
Less : VAT	290.30	
Amount Net of VAT	3,572.23	
Less: BIR 2306	120.97	
BIR 2307	67.74	VATable Sales 3,366.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.34
Amount Due	3,383.52	VAT Zero Rated Sales 0.00
Add : VAT	290.30	VAT Amount 290.30
TOTAL AMOUNT DUE	3,673.82	TOTAL SALES 3,862.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2130/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-51-959-5		Premise Address: POBLACION CONSOLACION		Bill ID. : 331269511947
Account ID : 3316410000-1		Billing Address: POBLACION CONSOLACION		
Customer Name : ROJAS,GLICERIO C				
Meter Number : MTR1213859				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,926.09	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

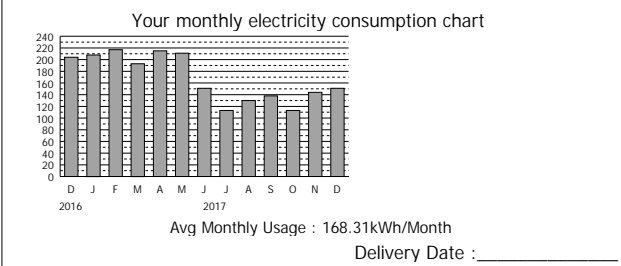
Bill ID 131317287309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13164100003

1012586991
Date : 12-09-2017
BC04/325.2/2140/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1316410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-944-7		PREVIOUS BALANCE		1,733.97	
Customer Information-----					
Name : ALBANO,DANIEL ATTY		CURRENT CHARGES			
Premise Address: POB. CONSOLACION NR. ANDRES ROXAS		Generation & Transmission			
Billing Address: POB. CONSOLACION NR. ANDRES ROXAS		Generation Charge		5.6684/kWh	855.93
		Transmission Charge		0.4985/kWh	75.27
		System Loss Charge		0.8721/kWh	131.69
		Sub-Total			1,062.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	264.34
Meter No : MTR1215849 Pole No : 0607664		Supply Charge		0.4118/kWh	62.18
Serial No : 85120298 Multiplier : 1		Metering Charge		0.6989/kWh	105.53
Period To : 12-07-2017 Pres Rdg : 875				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 724		Sub-Total			437.05
No of Days : 29 Diff Rdg : 151		Others			
Avg kWh/day : 5.21 Registered : 151		Subsidy on Lifeline Charge		0.1014/kWh	15.31
Conn Load : 0 Billed kWh : 151		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 1,734.00	34.68
		Sub-Total			50.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.63
Thank You.		Value Added Tax			
		Generation			64.02
		Transmission			1.20
		System Loss			9.19
		Distribution			52.45
		Others			7.10
		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
		NPC Stranded Debts		0.0265/kWh	4.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.63
		Sub-Total			227.95
		CURRENT BILL - DECEMBER 2017			1,777.91
		TOTAL AMOUNT DUE			3,511.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,228.00			



Total Sales (VAT Inclusive)	1,777.91	
Less : VAT	133.96	
Amount Net of VAT	1,643.95	
Less: BIR 2306	55.82	
BIR 2307	31.18	VATable Sales 1,549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.99
Amount Due	1,556.95	VAT Zero Rated Sales 0.00
Add : VAT	133.96	VAT Amount 133.96
TOTAL AMOUNT DUE	1,690.91	TOTAL SALES 1,777.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2140/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-944-7		Premise Address: POB. CONSOLACION NR. ANDRES ROXAS		Bill ID. : 131317287309
Account ID : 1316410000-3		Billing Address: POB. CONSOLACION NR. ANDRES ROXAS		
Customer Name : ALBANO,DANIEL ATTY				
Meter Number : MTR1215849				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,511.88	Overdue Bill : 1	

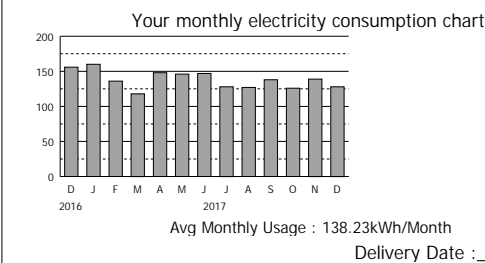
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23164100002

1012586877
Date : 12-09-2017
BC04/325.2/2150/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2316410000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-950-1		PREVIOUS BALANCE	1,678.36
Customer Information-----		CURRENT CHARGES	
Name : GILLERA,CARIDAD		Generation & Transmission	
Premise Address: POB CONSOLACION CEBU		Generation Charge	5.6684/kWh 725.56
Billing Address: POB CONSOLACION CEBU		Transmission Charge	0.4985/kWh 63.81
		System Loss Charge	0.8721/kWh 111.63
		Sub-Total	901.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 224.08
Meter No : MTR1069942	Pole No : 0607664	Supply Charge	0.4118/kWh 52.71
Serial No : 125283940	Multiplier : 1	Metering Charge	0.6989/kWh 89.46
Period To : 12-07-2017	Pres Rdg : 4340		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4212	Sub-Total	371.25
No of Days : 29	Diff Rdg : 128	Others	
Avg kWh/day : 4.41	Registered : 128	Subsidy on Lifeline Charge	0.1014/kWh 12.98
Conn Load : 0	Billed kWh : 128	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,678.50 33.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	46.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.25
Thank You.		LFT Differential	0.0042/kWh 0.54
		Value Added Tax	
		Generation	54.26
		Transmission	1.02
		System Loss	7.79
		Distribution	44.55
		Others	6.52
		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
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.42
		Sub-Total	193.86
		CURRENT BILL - DECEMBER 2017	1,512.68
		TOTAL AMOUNT DUE	3,191.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 1,356.00	



Total Sales (VAT Inclusive)	1,512.68	
Less : VAT	114.14	
Amount Net of VAT	1,398.54	
Less: BIR 2306	47.57	
BIR 2307	26.53	VATable Sales 1,318.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.72
Amount Due	1,324.44	VAT Zero Rated Sales 0.00
Add : VAT	114.14	VAT Amount 114.14
TOTAL AMOUNT DUE	1,438.58	TOTAL SALES 1,512.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2150/0/22/12-09-2017/99

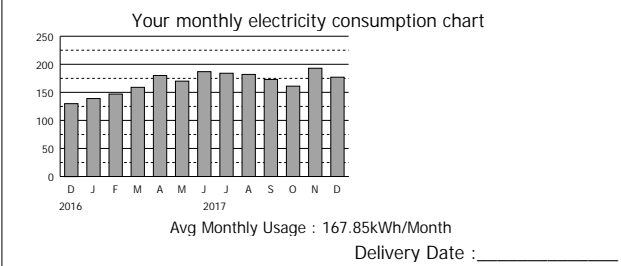
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-51-950-1		Premise Address: POB CONSOLACION CEBU	
Account ID : 2316410000-2		Billing Address: POB CONSOLACION CEBU	
Customer Name : GILLERA,CARIDAD			
Meter Number : MTR1069942			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 3,191.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

12693100005

1012586727
Date : 12-09-2017
BC04/325.2/2161/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1269310000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-45-449-1	PREVIOUS BALANCE		2,325.18
Customer Information-----		CURRENT CHARGES	
Name : COLLANTES,ABUNDIA M1 R	Generation & Transmission		
Premise Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh	1,003.31
Billing Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION	Transmission Charge	0.4985/kWh	88.23
TIN :	System Loss Charge	0.8721/kWh	154.36
Metering Information-----	Sub-Total		1,245.90
Meter No : 287269SS6 Pole No : 0607664	Distribution Charges		
Serial No : 33306829 Multiplier : 1	Distribution Charge	1.7506/kWh	309.86
Period To : 12-07-2017 Pres Rdg : 7634	Supply Charge	0.4118/kWh	72.89
Period From : 11-08-2017 Prev Rdg : 7457	Metering Charge	0.6989/kWh	123.71
No of Days : 29 Diff Rdg : 177		5.00/month	5.00
Avg kWh/day : 6.10 Registered : 177	Sub-Total		511.46
Conn Load : 1176 Billed kWh : 177	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1014/kWh	17.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Surcharge	0.02 of 2,325.00	46.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		64.48
Thank You.	Government Charges		
	Franchise Tax - Local		10.02
	LFT Differential	0.0042/kWh	0.74
	Value Added Tax		
	Generation		75.04
	Transmission		1.41
	System Loss		10.79
	Distribution		61.38
	Others		9.03
	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
	NPC Stranded Debts	0.0265/kWh	4.69
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
	Sub-Total		267.86
	CURRENT BILL - DECEMBER 2017		2,089.70
	TOTAL AMOUNT DUE		4,414.88
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 31, 2017 - 1,739.00		



Total Sales (VAT Inclusive)	2,089.70	
Less : VAT	157.65	
Amount Net of VAT	1,932.05	
Less: BIR 2306	65.70	
BIR 2307	36.65	VATable Sales 1,821.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.21
Amount Due	1,829.70	VAT Zero Rated Sales 0.00
Add : VAT	157.65	VAT Amount 157.65
TOTAL AMOUNT DUE	1,987.35	TOTAL SALES 2,089.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2161/0/22/12-09-2017/99

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

Collection Ref. Code : 1843-45-449-1		Premise Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION	
Account ID : 1269310000-5		Billing Address: 530 CENTRAL M PEPITO ST. POB. OCCIDENTAL CONSOLACION	
Customer Name : COLLANTES,ABUNDIA M1 R			
Meter Number : 287269SS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,414.88	Overdue Bill : 1

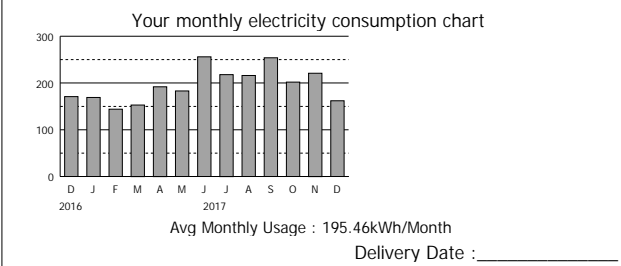
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

06414100005

1012586323
Date : 12-09-2017
BC04/325.2/2200/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0641410000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-80-419-1	PREVIOUS BALANCE		2,730.13
Customer Information-----		CURRENT CHARGES	
Name : ROJAS, RAMONA A.		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL Consolacion		Generation Charge	5.6684/kWh 918.28
Billing Address: POBLACION OCCIDENTAL Consolacion		Transmission Charge	0.4985/kWh 80.76
		System Loss Charge	0.8721/kWh 141.28
		Sub-Total	1,140.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : MTR1075778 Pole No : 0607685		Supply Charge	0.4118/kWh 66.71
Serial No : 40010400 Multiplier : 1		Metering Charge	0.6989/kWh 113.22
Period To : 12-07-2017 Pres Rdg : 4951			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 4789		Sub-Total	468.53
No of Days : 29 Diff Rdg : 162		Others	
Avg kWh/day : 5.59 Registered : 162		Subsidy on Lifeline Charge	0.1014/kWh 16.43
Conn Load : 700 Billed kWh : 162		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,870.00 97.40
		Sub-Total	113.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.68
Thank You.		Value Added Tax	
		Generation	68.67
		Transmission	1.29
		System Loss	9.86
		Distribution	56.22
		Others	14.88
		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
		NPC Stranded Debts	0.0265/kWh 4.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.65
		Sub-Total	252.11
		CURRENT BILL - DECEMBER 2017	1,974.82
		TOTAL AMOUNT DUE	4,704.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 1, 2017 - 2,140.00	



Total Sales (VAT Inclusive)	1,974.82
Less : VAT	150.92
Amount Net of VAT	1,823.90
Less: BIR 2306	62.89
BIR 2307	34.66
SC/PWD DISCOUNT	0.00
Amount Due	1,726.35
Add : VAT	150.92
TOTAL AMOUNT DUE	1,877.27
VATable Sales	1,722.71
VAT Exempt Sales	101.19
VAT Zero Rated Sales	0.00
VAT Amount	150.92
TOTAL SALES	1,974.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2200/0/22/12-09-2017/99

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

Collection Ref. Code : 1809-80-419-1	Premise Address: POBLACION OCCIDENTAL Consolacion	Bill ID. : 064180151817
Account ID : 0641410000-5	Billing Address: POBLACION OCCIDENTAL Consolacion	
Customer Name : ROJAS, RAMONA A.		
Meter Number : MTR1075778		
Period : Nov 2017	TOTAL AMOUNT DUE : 4,704.95	Overdue Bill : 1

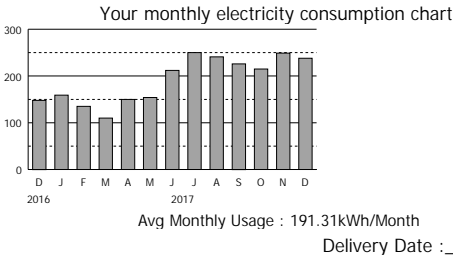
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85753100008

1012585942
Date : 12-09-2017
BC04/325.2/2220/0607664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8575310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-56-347-2				PREVIOUS BALANCE		2,999.04	
Customer Information-----							
Name : ZABALA,ASUNCION N				CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION				Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION				Generation Charge		5.6684/kWh	1,349.08
				Transmission Charge		0.4985/kWh	118.64
				System Loss Charge		0.8721/kWh	207.56
TIN :				Sub-Total		1,675.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1215518 Pole No : 0607664				Distribution Charge		1.7506/kWh	416.64
Serial No : 85119967 Multiplier : 1				Supply Charge		0.4118/kWh	98.01
Period To : 12-07-2017 Pres Rdg : 1574				Metering Charge		0.6989/kWh	166.34
Period From : 11-08-2017 Prev Rdg : 1336						5.00/month	5.00
No of Days : 29 Diff Rdg : 238				Sub-Total		685.99	
Avg kWh/day : 8.21 Registered : 238				Others			
Conn Load : 140 Billed kWh : 238				Subsidy on Lifeline Charge		0.1014/kWh	24.13
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 2,999.00	59.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		84.16	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			13.45
				LFT Differential		0.0042/kWh	1.00
				Value Added Tax			
				Generation			100.90
				Transmission			1.89
				System Loss			14.48
				Distribution			82.32
				Others			11.83
				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
				NPC Stranded Debts		0.0265/kWh	6.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.55
				Sub-Total		359.60	
				CURRENT BILL - DECEMBER 2017		2,805.03	
				TOTAL AMOUNT DUE		5,804.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 2,322.00			



Total Sales (VAT Inclusive)	2,805.03	
Less : VAT	211.42	
Amount Net of VAT	2,593.61	
Less: BIR 2306	88.10	
BIR 2307	49.20	VATable Sales 2,445.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.18
Amount Due	2,456.31	VAT Zero Rated Sales 0.00
Add : VAT	211.42	VAT Amount 211.42
TOTAL AMOUNT DUE	2,667.73	TOTAL SALES 2,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2220/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-56-347-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 8575310000-8		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : ZABALA,ASUNCION N			
Meter Number : MTR1215518			
Period : Nov 2017		TOTAL AMOUNT DUE : 5,804.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15133374411

1012585679
Date : 12-09-2017
BC04/325.2/2221/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1513337441-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-332-8		PREVIOUS BALANCE		2,457.96	
Customer Information-----					
Name : ZABALA,JULITA MAGLASANG		CURRENT CHARGES			
Premise Address: PEPITO ST. POBLACION OCCIDENTAL		Generation & Transmission			
Billing Address: PEPITO ST. POBLACION OCCIDENTAL		Generation Charge		5.6684/kWh	1,008.98
		Transmission Charge		0.4985/kWh	88.73
		System Loss Charge		0.8721/kWh	155.23
		Sub-Total			1,252.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	311.61
Meter No : 011809 EFS6 Pole No : 0607664		Supply Charge		0.4118/kWh	73.30
Serial No : 121436188 Multiplier : 1		Metering Charge		0.6989/kWh	124.40
Period To : 12-07-2017 Pres Rdg : 7197				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 7019		Sub-Total			514.31
No of Days : 29 Diff Rdg : 178		Others			
Avg kWh/day : 6.14 Registered : 178		Subsidy on Lifeline Charge		0.1014/kWh	18.05
Conn Load : 345 Billed kWh : 178		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,458.00	49.16
		Sub-Total			67.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.75
		Value Added Tax			
		Generation			75.46
		Transmission			1.42
		System Loss			10.86
		Distribution			61.72
		Others			9.37
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	4.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.57
		Sub-Total			269.69
		CURRENT BILL - DECEMBER 2017			2,104.18
		TOTAL AMOUNT DUE			4,562.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,899.00			



Total Sales (VAT Inclusive)	2,104.18	
Less : VAT	158.83	
Amount Net of VAT	1,945.35	
Less: BIR 2306	66.20	
BIR 2307	36.91	VATable Sales 1,834.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.86
Amount Due	1,842.24	VAT Zero Rated Sales 0.00
Add : VAT	158.83	VAT Amount 158.83
TOTAL AMOUNT DUE	2,001.07	TOTAL SALES 2,104.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2221/0/22/12-09-2017/99

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

Collection Ref. Code : 1851-49-332-8		Premise Address: PEPITO ST. POBLACION OCCIDENTAL	
Account ID : 1513337441-1		Billing Address: PEPITO ST. POBLACION OCCIDENTAL	
Customer Name : ZABALA,JULI TA MAGLASANG			
Meter Number : 011809 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,562.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

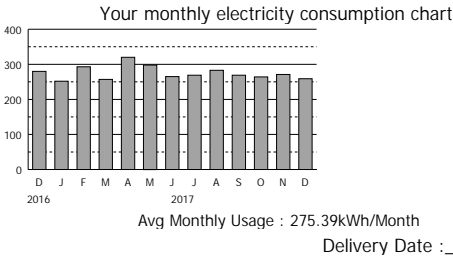
Bill ID 71941855274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71924100002

1012586564
Date : 12-09-2017
BC04/325.2/2230/0607664/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7192410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-896-3				PREVIOUS BALANCE		3,270.93	
Customer Information-----							
Name : ZABALA,LIGAYA				CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION				Generation & Transmission			
Billing Address: POBLACION CONSOLACION				Generation Charge		5.6684/kWh	1,468.12
				Transmission Charge		0.4985/kWh	129.11
				System Loss Charge		0.8721/kWh	225.87
				Sub-Total			1,823.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	453.41
Meter No : MTR1214718		Pole No : 0607664		Supply Charge		0.4118/kWh	106.66
Serial No : 85118667		Multiplier : 1		Metering Charge		0.6989/kWh	181.02
Period To : 12-07-2017		Pres Rdg : 1787		Sub-Total		5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 1528		Others			746.09
No of Days : 29		Diff Rdg : 259		Subsidy on Lifeline Charge		0.1014/kWh	26.26
Avg kWh/day : 8.93		Registered : 259		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Conn Load : 150		Billed kWh : 259		Surcharge		0.02 of 3,271.00	65.42
To Our Valued Customers:				Sub-Total			91.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	1.09
Thank You.				Value Added Tax			
				Generation			109.80
				Transmission			2.06
				System Loss			15.77
				Distribution			89.53
				Others			12.89
				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
				NPC Stranded Debts		0.0265/kWh	6.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.40
				Sub-Total			391.30
				CURRENT BILL - DECEMBER 2017			3,052.22
				TOTAL AMOUNT DUE			6,323.15
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 2,847.00			



Total Sales (VAT Inclusive)	3,052.22		
Less : VAT	230.05		
Amount Net of VAT	2,822.17		
Less: BIR 2306	95.88		
BIR 2307	53.53	VATable Sales	2,660.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.25
Amount Due	2,672.76	VAT Zero Rated Sales	0.00
Add : VAT	230.05	VAT Amount	230.05
TOTAL AMOUNT DUE	2,902.81	TOTAL SALES	3,052.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2230/0/22/12-09-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1823-67-896-3			Premise Address: POBLACION CONSOLACION		Bill ID. : 719418555274	
Account ID : 7192410000-2			Billing Address: POBLACION CONSOLACION			
Customer Name : ZABALA,LIGAYA						
Meter Number : MTR1214718						
Period : Nov 2017			TOTAL AMOUNT DUE : 6,323.15		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

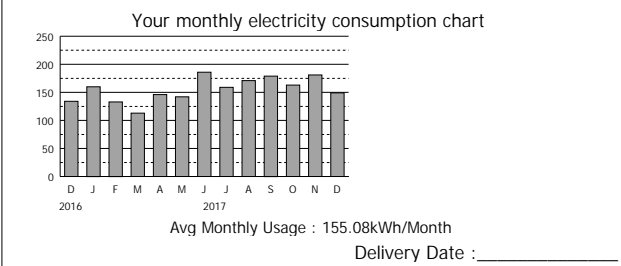
20044100004

1012585638

Date : 12-09-2017

BC04/325.2/2240/0607664/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2004410000-4	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1837-98-911-7	PREVIOUS BALANCE	2,180.92
Customer Information-----		CURRENT CHARGES	
Name	: ZABALA,ALEX	Generation & Transmission	
Premise Address:	POBLACION CONSOLACION	Generation Charge	5.6684/kWh 844.59
Billing Address:	POBLACION CONSOLACION	Transmission Charge	0.4985/kWh 74.28
		System Loss Charge	0.8721/kWh 129.94
		Sub-Total	1,048.81
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No	: MTR1045660 Pole No : 0607664	Supply Charge	0.4118/kWh 61.36
Serial No	: 121571353 Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To	: 12-07-2017 Pres Rdg : 6175		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 6026	Sub-Total	431.34
No of Days	: 29 Diff Rdg : 149	Others	
Avg kWh/day	: 5.14 Registered : 149	Subsidy on Lifeline Charge	0.1014/kWh 15.11
Conn Load	: 120 Billed kWh : 149	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,181.00 43.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	58.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.46
Thank You.		LFT Differential	0.0042/kWh 0.63
		Value Added Tax	
		Generation	63.16
		Transmission	1.19
		System Loss	9.06
		Distribution	51.76
		Others	8.14
		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
		NPC Stranded Debts	0.0265/kWh 3.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.27
		Sub-Total	226.13
		CURRENT BILL - DECEMBER 2017	1,765.04
		TOTAL AMOUNT DUE	3,945.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,765.00	



Total Sales (VAT Inclusive)	1,765.04	
Less : VAT	133.31	
Amount Net of VAT	1,631.73	
Less: BIR 2306	55.55	
BIR 2307	30.96	VATable Sales 1,538.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.82
Amount Due	1,545.22	VAT Zero Rated Sales 0.00
Add : VAT	133.31	VAT Amount 133.31
TOTAL AMOUNT DUE	1,678.53	TOTAL SALES 1,765.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2240/0/22/12-09-2017/99

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

Collection Ref. Code : 1837-98-911-7		Premise Address: POBLACION CONSOLACION	
Account ID : 2004410000-4		Billing Address: POBLACION CONSOLACION	
Customer Name : ZABALA,ALEX			
Meter Number : MTR1045660			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,945.96	Overdue Bill : 1

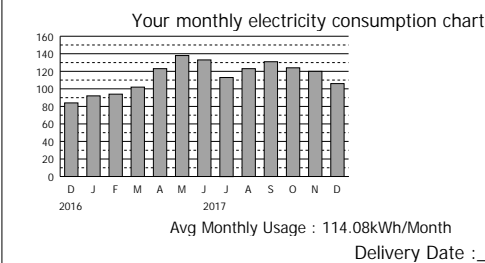
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

49833100008

1012587672
Date : 12-09-2017
BC04/325.2/2260/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4983310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-52-302-3		PREVIOUS BALANCE		1,453.63	
Customer Information-----					
Name : DANIEL,MARLENE Z		CURRENT CHARGES			
Premise Address: PEPITO ST POBLACION CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST POBLACION CONSOLACION		Generation Charge 5.6684/kWh 600.85			
		Transmission Charge 0.4985/kWh 52.84			
		System Loss Charge 0.8721/kWh 92.44			
		Sub-Total 746.13			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 185.56			
Meter No : BSV1701991 Pole No : 0607685		Supply Charge 0.4118/kWh 43.65			
Serial No : 41022161 Multiplier : 1		Metering Charge 0.6989/kWh 74.08			
Period To : 12-07-2017 Pres Rdg : 324		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 218		Sub-Total 308.29			
No of Days : 29 Diff Rdg : 106		Others			
Avg kWh/day : 3.66 Registered : 106		Subsidy on Lifeline Charge 0.1014/kWh 10.75			
Conn Load : 200 Billed kWh : 106		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,453.50 29.07			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 39.84			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.02			
Thank You.		LFT Differential 0.0042/kWh 0.45			
		Value Added Tax			
		Generation 44.94			
		Transmission 0.84			
		System Loss 6.45			
		Distribution 36.99			
		Others 5.56			
		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			
		NPC Stranded Debts 0.0265/kWh 2.81			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.40			
		Sub-Total 160.82			
		CURRENT BILL - DECEMBER 2017 1,255.08			
		TOTAL AMOUNT DUE 2,708.71			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,342.00			



Total Sales (VAT Inclusive)	1,255.08
Less : VAT	94.78
Amount Net of VAT	1,160.30
Less: BIR 2306	39.50
BIR 2307	22.01
SC/PWD DISCOUNT	0.00
Amount Due	1,098.79
Add : VAT	94.78
TOTAL AMOUNT DUE	1,193.57
VATable Sales	1,094.26
VAT Exempt Sales	66.04
VAT Zero Rated Sales	0.00
VAT Amount	94.78
TOTAL SALES	1,255.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2260/0/22/12-09-2017/99

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

Collection Ref. Code : 1829-52-302-3		Premise Address: PEPITO ST POBLACION CONSOLACION	
Account ID : 4983310000-8		Billing Address: PEPITO ST POBLACION CONSOLACION	
Customer Name : DANIEL,MARLENE Z			
Meter Number : BSV1701991			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,708.71	Overdue Bill : 1

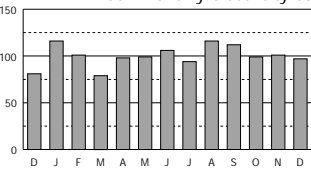
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79454100003

1012587368
Date : 12-09-2017
BC04/325.2/2261/0607685/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7945410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-074-8		PREVIOUS BALANCE		1,156.33	
Customer Information-----					
Name : DANIEL,MARLENE M2 Z		CURRENT CHARGES			
Premise Address: PEPITO ST. POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST. POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	549.83
		Transmission Charge		0.4985/kWh	48.35
		System Loss Charge		0.8721/kWh	84.59
		Sub-Total			682.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : 478233GS6	Pole No : 0607685	Supply Charge		0.4118/kWh	39.94
Serial No : 56542351	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 12-07-2017	Pres Rdg : 11437			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 11340	Sub-Total			282.54
No of Days : 29	Diff Rdg : 97	Others			
Avg kWh/day : 3.35	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 965.31	- 48.27
Conn Load : 236	Billed kWh : 97	Surcharge		0.02 of 1,156.50	23.13
To Our Valued Customers:		Sub-Total			- 25.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		5.17	5.17
		LFT Differential		0.0042/kWh	0.41
		Value Added Tax			
		Generation			41.11
		Transmission			0.77
		System Loss			5.91
		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
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			141.09
		CURRENT BILL - DECEMBER 2017			
		1,081.26			
		TOTAL AMOUNT DUE			
		2,237.59			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 1,066.00					

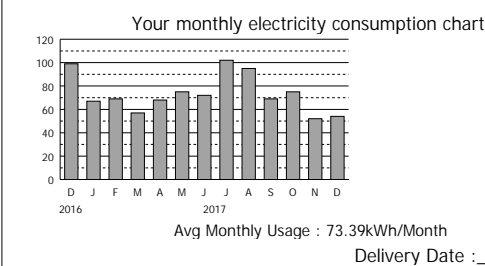
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,081.26
 <p>Avg Monthly Usage : 99.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		81.01
		Amount Net of VAT		1,000.25
		Less: BIR 2306		33.76
		BIR 2307		18.92
		SC/PWD DISCOUNT		0.00
		Amount Due		947.57
		Add : VAT		81.01
		TOTAL AMOUNT DUE		1,028.58
		VATable Sales		940.17
		VAT Exempt Sales		60.08
VAT Zero Rated Sales		0.00		
VAT Amount		81.01		
TOTAL SALES		1,081.26		
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC04/325.2/2261/0/22/12-09-2017/99
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 : 794365222843			
Collection Ref. Code : 1845-53-074-8		Premise Address: PEPITO ST. POBLACION OCCIDENTAL CONSOLACION	
Account ID : 7945410000-3		Billing Address: PEPITO ST. POBLACION OCCIDENTAL CONSOLACION	
Customer Name : DANIEL,MARLENE M2 Z			
Meter Number : 478233GS6			
Period : Nov 2017			
		TOTAL AMOUNT DUE : 2,237.59	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71086724755

1012586281
Date : 12-09-2017
BC04/325.2/2321/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7108672475-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-974-9		PREVIOUS BALANCE		400.36	
Customer Information-----					
Name : MUANA,JINKY BUCADO		CURRENT CHARGES			
Premise Address: M.PEPITO ST. POBLACION, OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: M.PEPITO ST. POBLACION, OCCIDENTAL, CONSOLACION		Generation Charge 5.6684/kWh 306.09			
		Transmission Charge 0.4985/kWh 26.92			
		System Loss Charge 0.8721/kWh 47.09			
TIN :		Sub-Total 380.10			
Metering Information-----					
Meter No : 565997 GS6 Pole No : 0607734		Distribution Charges			
Serial No : 54112898 Multiplier : 1		Distribution Charge 1.7506/kWh 94.53			
Period To : 12-07-2017 Pres Rdg : 4010		Supply Charge 0.4118/kWh 22.24			
Period From : 11-08-2017 Prev Rdg : 3956		Metering Charge 0.6989/kWh 37.74			
No of Days : 29 Diff Rdg : 54		Sub-Total 159.51			
Avg kWh/day : 1.86 Registered : 54		Others			
Conn Load : 625 Billed kWh : 54		Subsidy on Lifeline Discount -0.3 of 539.61 - 161.88			
To Our Valued Customers:		Surcharge 0.02 of 400.50 8.01			
		Sub-Total - 153.87			
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 2.12			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential 0.0042/kWh 0.23			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 22.90			
		Transmission 0.43			
		System Loss 3.29			
		Distribution 19.14			
		Others - 12.51			
Thank You.		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			
		NPC Stranded Debts 0.0265/kWh 1.43			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.88			
		Sub-Total 65.95			
		CURRENT BILL - DECEMBER 2017 451.69			
		TOTAL AMOUNT DUE 852.05			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 676.00			



Total Sales (VAT Inclusive)	451.69	
Less : VAT	33.25	
Amount Net of VAT	418.44	
Less: BIR 2306	13.86	
BIR 2307	7.76	VATable Sales 385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.70
Amount Due	396.82	VAT Zero Rated Sales 0.00
Add : VAT	33.25	VAT Amount 33.25
TOTAL AMOUNT DUE	430.07	TOTAL SALES 451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2321/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-22-974-9		Premise Address: M.PEPITO ST. POBLACION, OCCIDENTAL, CONSOLACION	
Account ID : 7108672475-5		Billing Address: M.PEPITO ST. POBLACION, OCCIDENTAL, CONSOLACION	
Customer Name : MUANA,JINKY BUCADO			
Meter Number : 565997 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 852.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

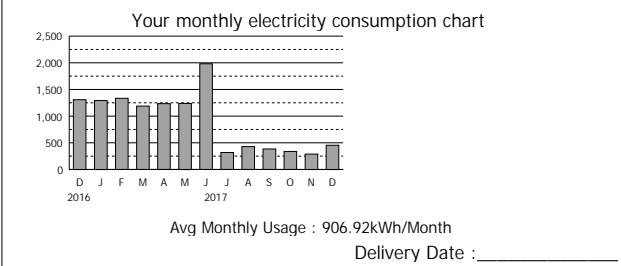
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

03963100007

1012587203
Date : 12-09-2017
BC04/325.2/2330/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0396310000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-81-920-5		PREVIOUS BALANCE		3,615.68	
Customer Information-----					
Name : GO CAMILO (SCHOOL)		CURRENT CHARGES			
Premise Address: POBLACION, OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION, OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 2,579.12			
		Transmission Charge 0.8459/kWh 384.88			
		System Loss Charge 0.8581/kWh 390.44			
		Sub-Total 3,354.44			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 796.52			
Meter No : MTR1135704 Pole No : 0607734		Supply Charge 0.4118/kWh 187.37			
Serial No : 40093332 Multiplier : 1		Metering Charge 0.6989/kWh 318.00			
Period To : 12-07-2017 Pres Rdg : 19685		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 19230		Sub-Total 1,306.89			
No of Days : 29 Diff Rdg : 455		Others			
Avg kWh/day : 15.69 Registered : 455		Subsidy on Lifeline Charge 0.1014/kWh 46.14			
Conn Load : 1200 Billed kWh : 455		Senior Citizen Subsidy Charge 0.000193/kWh 0.09			
To Our Valued Customers:		Surcharge 0.02 of 3,615.50 72.31			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 118.54			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 26.29			
Thank You.		LFT Differential 0.0042/kWh 1.91			
		Value Added Tax			
		Generation 192.90			
		Transmission 6.15			
		System Loss 26.14			
		Distribution 156.83			
		Others 17.61			
		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			
		NPC Stranded Debts 0.0265/kWh 12.06			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 83.27			
		Sub-Total 683.51			
		CURRENT BILL - DECEMBER 2017 5,463.38			
		TOTAL AMOUNT DUE 9,079.06			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,739.00			



Total Sales (VAT Inclusive)	5,463.38
Less : VAT	399.63
Amount Net of VAT	5,063.75
Less: BIR 2306	166.51
BIR 2307	96.16
SC/PWD DISCOUNT	0.00
Amount Due	4,801.08
Add : VAT	399.63
TOTAL AMOUNT DUE	5,200.71
VATable Sales	4,779.87
VAT Exempt Sales	283.88
VAT Zero Rated Sales	0.00
VAT Amount	399.63
TOTAL SALES	5,463.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2330/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-81-920-5		Premise Address: POBLACION, OCCIDENTAL CONSOLACION	
Account ID : 0396310000-7		Billing Address: POBLACION, OCCIDENTAL CONSOLACION	
Customer Name : GO CAMILO (SCHOOL)			
Meter Number : MTR1135704			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,079.06	Overdue Bill : 1

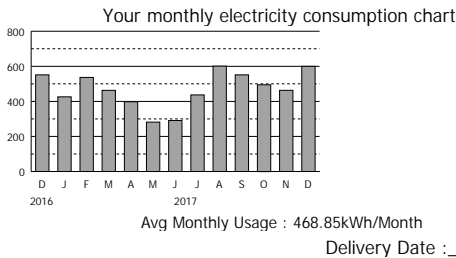
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05934442962

1012586142
Date : 12-09-2017
BC04/325.2/2331/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0593444296-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-63-644-1		PREVIOUS BALANCE		5,777.77	
Customer Information-----					
Name : GO,CAMILO OCARIZA		CURRENT CHARGES			
Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation Charge 5.6684/kWh 3,401.04			
		Transmission Charge 0.8459/kWh 507.54			
		System Loss Charge 0.8581/kWh 514.86			
		Sub-Total 4,423.44			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 1,050.36			
Meter No : 000494 EFS6 Pole No : 0607734		Supply Charge 0.4118/kWh 247.08			
Serial No : 118019880 Multiplier : 1		Metering Charge 0.6989/kWh 419.34			
Period To : 12-07-2017 Pres Rdg : 23594		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 22994		Sub-Total 1,721.78			
No of Days : 29 Diff Rdg : 600		Others			
Avg kWh/day : 20.69 Registered : 600		Subsidy on Lifeline Charge 0.1014/kWh 60.84			
Conn Load : 580 Billed kWh : 600		Senior Citizen Subsidy Charge 0.000193/kWh 0.12			
To Our Valued Customers:		Surcharge 0.02 of 5,778.00 115.56			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 176.52			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 34.77			
Thank You.		LFT Differential 0.0042/kWh 2.52			
		Value Added Tax			
		Generation 254.36			
		Transmission 8.12			
		System Loss 34.46			
		Distribution 206.61			
		Others 25.66			
		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			
		NPC Stranded Debts 0.0265/kWh 15.90			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 109.80			
		Sub-Total 903.64			
		CURRENT BILL - DECEMBER 2017 7,225.38			
		TOTAL AMOUNT DUE 13,003.15			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 5,470.00			



Total Sales (VAT Inclusive)	7,225.38	
Less : VAT	529.21	
Amount Net of VAT	6,696.17	
Less: BIR 2306	220.51	
BIR 2307	127.18	VATable Sales 6,321.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 374.43
Amount Due	6,348.48	VAT Zero Rated Sales 0.00
Add : VAT	529.21	VAT Amount 529.21
TOTAL AMOUNT DUE	6,877.69	TOTAL SALES 7,225.38

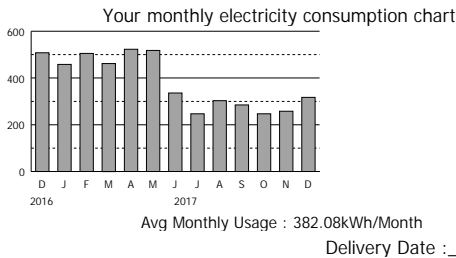
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2331/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-63-644-1		Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 0593444296-2		Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : GO,CAMILO OCARIZA			
Meter Number : 000494 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,003.15	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06836114709

1012586520
Date : 12-09-2017
BC04/325.2/2332/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0683611470-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1855-63-665-4		PREVIOUS BALANCE	3,215.12
Customer Information-----			
Name : GO,CAMILO OCARIZA		CURRENT CHARGES	
Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission	
Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION		Generation Charge	5.6684/kWh 1,796.88
		Transmission Charge	0.8459/kWh 268.15
		System Loss Charge	0.8581/kWh 272.02
		Sub-Total	2,337.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 554.94
Meter No : 000777 EFS6	Pole No : 0607734	Supply Charge	0.4118/kWh 130.54
Serial No : 118019919	Multiplier : 1	Metering Charge	0.6989/kWh 221.55
Period To : 12-07-2017	Pres Rdg : 39267		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 38950	Sub-Total	912.03
No of Days : 29	Diff Rdg : 317	Others	
Avg kWh/day : 10.93	Registered : 317	Subsidy on Lifeline Charge	0.1014/kWh 32.14
Conn Load : 580	Billed kWh : 317	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,215.00 64.30
		Sub-Total	96.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.33
Thank You.		Value Added Tax	
		Generation	134.39
		Transmission	4.29
		System Loss	18.22
		Distribution	109.44
		Others	13.95
		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
		NPC Stranded Debts	0.0265/kWh 8.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.01
		Sub-Total	478.14
		CURRENT BILL - DECEMBER 2017	3,823.72
		TOTAL AMOUNT DUE	7,038.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 2,734.00	



Total Sales (VAT Inclusive)	3,823.72	
Less : VAT	280.29	
Amount Net of VAT	3,543.43	
Less: BIR 2306	116.79	
BIR 2307	67.31	VATable Sales 3,345.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 197.85
Amount Due	3,359.33	VAT Zero Rated Sales 0.00
Add : VAT	280.29	VAT Amount 280.29
TOTAL AMOUNT DUE	3,639.62	TOTAL SALES 3,823.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2332/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-63-665-4		Premise Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 0683611470-9		Billing Address: M.PEPITO ST POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : GO,CAMILO OCARIZA			
Meter Number : 000777 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,038.84	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

06836114709

BC04/325.2/2332/0/22/12-09-2017/99

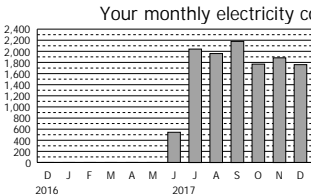
Bill ID 921500661582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92164100007

1012586537
Date : 12-09-2017
BC04/325.2/2340/0607734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9216410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-899-8		PREVIOUS BALANCE		22,697.50	
Customer Information-----					
Name : GO,CAMILO		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge 5.6684/kWh 9,976.38			
		Transmission Charge 0.4985/kWh 877.36			
		System Loss Charge 0.8721/kWh 1,534.90			
		Sub-Total 12,388.64			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3,081.06			
Meter No : MTR1168576 Pole No : 0607734		Supply Charge 0.4118/kWh 724.77			
Serial No : 85026900 Multiplier : 1		Metering Charge 0.6989/kWh 1,230.06			
Period To : 12-07-2017 Pres Rdg : 12468		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10708		Sub-Total 5,040.89			
No of Days : 29 Diff Rdg : 1760		Others			
Avg kWh/day : 60.69 Registered : 1760		Subsidy on Lifeline Charge 0.1014/kWh 178.46			
Conn Load : 0 Billed kWh : 1760		Senior Citizen Subsidy Charge 0.000193/kWh 0.34			
To Our Valued Customers:		Surcharge 0.02 of 22,697.50 453.95			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 632.75			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 99.34			
Thank You.		LFT Differential 0.0042/kWh 7.39			
		Value Added Tax			
		Generation 746.15			
		Transmission 14.02			
		System Loss 107.15			
		Distribution 604.91			
		Others 88.74			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 274.74			
		Environmental Charge 0.0025/kWh 4.40			
		NPC Stranded Contract Costs 0.1938/kWh 341.09			
		NPC Stranded Debts 0.0265/kWh 46.64			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 322.08			
		Sub-Total 2,656.65			
		CURRENT BILL - DECEMBER 2017 20,718.93			
		TOTAL AMOUNT DUE 43,416.43			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 19,162.00			



Avg Monthly Usage : 933.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20,718.93		
Less : VAT	1,560.97		
Amount Net of VAT	19,157.96		
Less: BIR 2306	650.41		
BIR 2307	363.38	VATable Sales	18,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,095.68
Amount Due	18,144.17	VAT Zero Rated Sales	0.00
Add : VAT	1,560.97	VAT Amount	1,560.97
TOTAL AMOUNT DUE	19,705.14	TOTAL SALES	20,718.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2340/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

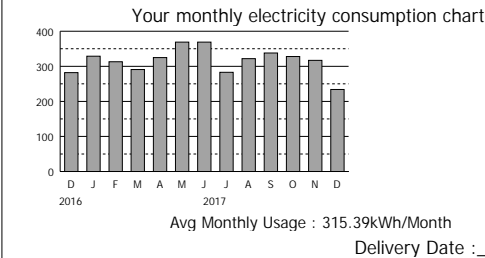
Collection Ref. Code : 1813-51-899-8		Premise Address: POBLACION CONSOLACION	
Account ID : 9216410000-7		Billing Address: POBLACION CONSOLACION	
Customer Name : GO,CAMILO			
Meter Number : MTR1168576			
Period : Nov 2017		TOTAL AMOUNT DUE : 43,416.43	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

59543100008

1012587738
Date : 12-09-2017
BC04/325.2/2380/0607741/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5954310000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-32-332-3	PREVIOUS BALANCE		3,830.61
Customer Information-----		CURRENT CHARGES	
Name : DELA CERNA,JOSE (M-2) C.		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 1,326.41
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 116.65
		System Loss Charge	0.8721/kWh 204.07
		Sub-Total	1,647.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 409.64
Meter No : 339513GS6 Pole No : 0607741		Supply Charge	0.4118/kWh 96.36
Serial No : 45381721 Multiplier : 1		Metering Charge	0.6989/kWh 163.54
Period To : 12-07-2017 Pres Rdg : 32883			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 32649		Sub-Total	674.54
No of Days : 29 Diff Rdg : 234		Others	
Avg kWh/day : 8.07 Registered : 234		Subsidy on Lifeline Charge	0.1014/kWh 23.73
Conn Load : 1220 Billed kWh : 234		Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 3,830.50 76.61
		Sub-Total	100.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.98
		Value Added Tax	
		Generation	99.20
		Transmission	1.87
		System Loss	14.25
		Distribution	80.94
		Others	13.76
		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
		NPC Stranded Debts	0.0265/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.82
		Sub-Total	355.81
		CURRENT BILL - DECEMBER 2017	2,777.87
		TOTAL AMOUNT DUE	6,608.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,534.00	



Total Sales (VAT Inclusive)	2,777.87	
Less : VAT	210.02	
Amount Net of VAT	2,567.85	
Less: BIR 2306	87.51	
BIR 2307	48.73	VATable Sales 2,422.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.79
Amount Due	2,431.61	VAT Zero Rated Sales 0.00
Add : VAT	210.02	VAT Amount 210.02
TOTAL AMOUNT DUE	2,641.63	TOTAL SALES 2,777.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2380/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-32-332-3		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 5954310000-8		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : DELA CERNA,JOSE (M-2) C.			
Meter Number : 339513GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,608.48	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

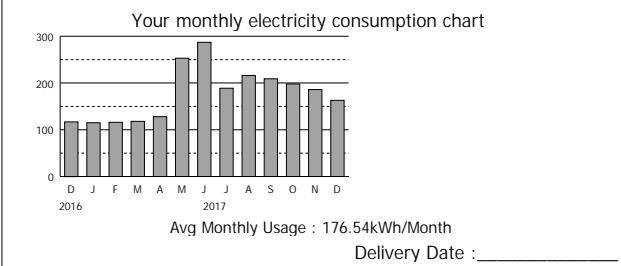
59543100008

BC04/325.2/2380/0/22/12-09-2017/99

32164100003

1012586405
Date : 12-09-2017
BC04/325.2/2440/0607734/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3216410000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-51-851-3		PREVIOUS BALANCE				2,177.69	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,JOSEFINO P				Generation & Transmission			
Premise Address: POBLACION CONSOLACION 000055				Generation Charge		5.6684/kWh	923.95
Billing Address: POBLACION CONSOLACION 000055				Transmission Charge		0.4985/kWh	81.26
				System Loss Charge		0.8721/kWh	142.15
TIN :				Sub-Total			1,147.36
Metering Information-----				Distribution Charges			
Meter No : MTR1148576	Pole No : 0607734			Distribution Charge		1.7506/kWh	285.35
Serial No : 85025449	Multiplier : 1			Supply Charge		0.4118/kWh	67.12
Period To : 12-07-2017	Pres Rdg : 3097			Metering Charge		0.6989/kWh	113.92
Period From : 11-08-2017	Prev Rdg : 2934					5.00/month	5.00
No of Days : 29	Diff Rdg : 163			Sub-Total			471.39
Avg kWh/day : 5.62	Registered : 163			Others			
Conn Load : 0	Billed kWh : 163			Subsidy on Lifeline Charge		0.1014/kWh	16.53
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
				Surcharge		0.02 of 2,177.50	43.55
				Sub-Total			60.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.68
Thank You.				Value Added Tax			
				Generation			69.10
				Transmission			1.30
				System Loss			9.91
				Distribution			56.57
				Others			8.40
				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
				NPC Stranded Debts		0.0265/kWh	4.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.83
				Sub-Total			246.79
				CURRENT BILL - DECEMBER 2017			1,925.65
				TOTAL AMOUNT DUE			4,103.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 14, 2017 - 2,139.00							



Total Sales (VAT Inclusive)	1,925.65	
Less : VAT	145.28	
Amount Net of VAT	1,780.37	
Less: BIR 2306	60.53	
BIR 2307	33.78	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,686.06	VAT Zero Rated Sales
Add : VAT	145.28	VAT Amount
TOTAL AMOUNT DUE	1,831.34	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2440/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-851-3		Premise Address: POBLACION CONSOLACION 000055	
Account ID : 3216410000-3		Billing Address: POBLACION CONSOLACION 000055	
Customer Name : PILAPIL,JOSEFINO P			
Meter Number : MTR1148576			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,103.34	Overdue Bill : 1

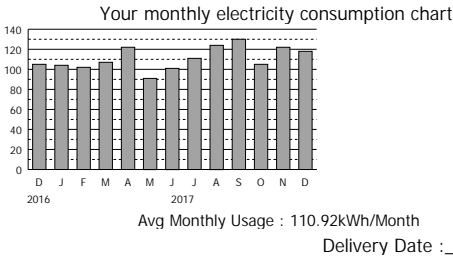
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47084100008

1012586501
Date : 12-09-2017
BC04/325.2/2450/0607790/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4708410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-074-3		PREVIOUS BALANCE		1,471.58	
Customer Information-----					
Name : CASUL,JOSELITO R.		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	668.87
		Transmission Charge		0.4985/kWh	58.82
		System Loss Charge		0.8721/kWh	102.91
		Sub-Total			830.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : 113213DS6	Pole No : 0607790	Supply Charge		0.4118/kWh	48.59
Serial No : 26574628	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 12-07-2017	Pres Rdg : 77604			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 77486	Sub-Total			342.63
No of Days : 29	Diff Rdg : 118	Others			
Avg kWh/day : 4.07	Registered : 118	Subsidy on Lifeline Charge		0.1014/kWh	11.97
Conn Load : 285	Billed kWh : 118	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,471.50	29.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			41.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.68
Thank You.		LFT Differential		0.0042/kWh	0.50
		Value Added Tax			
		Generation			50.03
		Transmission			0.94
		System Loss			7.19
		Distribution			41.12
		Others			5.83
		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
		NPC Stranded Debts		0.0265/kWh	3.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
		Sub-Total			178.60
		CURRENT BILL - DECEMBER 2017			1,393.25
		TOTAL AMOUNT DUE			2,864.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,175.00			



Total Sales (VAT Inclusive)	1,393.25	
Less : VAT	105.11	
Amount Net of VAT	1,288.14	
Less: BIR 2306	43.80	
BIR 2307	24.44	VATable Sales 1,214.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.49
Amount Due	1,219.90	VAT Zero Rated Sales 0.00
Add : VAT	105.11	VAT Amount 105.11
TOTAL AMOUNT DUE	1,325.01	TOTAL SALES 1,393.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2450/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

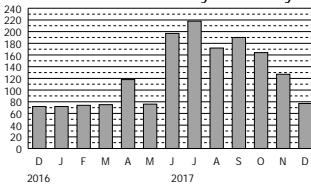
Collection Ref. Code : 1835-38-074-3		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 4708410000-8		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : CASUL,JOSELITO R.			
Meter Number : 113213DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,864.83	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

61164100002

1012586045
Date : 12-09-2017
BC04/325.2/2460/0607783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6116410000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-51-788-6	PREVIOUS BALANCE		1,545.89
Customer Information-----		CURRENT CHARGES	
Name : JAYME,LUZ		Generation & Transmission	
Premise Address: POB CONSOLACION		Generation Charge	5.6684/kWh 436.47
Billing Address: POB CONSOLACION		Transmission Charge	0.4985/kWh 38.38
		System Loss Charge	0.8721/kWh 67.15
		Sub-Total	542.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : 222263WS6 Pole No : 0607783		Supply Charge	0.4118/kWh 31.71
Serial No : 42230318 Multiplier : 1		Metering Charge	0.6989/kWh 53.82
Period To : 12-07-2017 Pres Rdg : 91039			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 90962		Sub-Total	225.33
No of Days : 29 Diff Rdg : 77		Others	
Avg kWh/day : 2.66 Registered : 77		Subsidy on Lifeline Discount	-0.15 of 767.33 - 115.10
Conn Load : 0 Billed kWh : 77		Surcharge	0.02 of 1,546.00 30.92
To Our Valued Customers:		Sub-Total	- 84.18
		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	32.64
		Transmission	0.61
		System Loss	4.69
		Distribution	27.04
		Others	- 5.59
Thank You.		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
		NPC Stranded Debts	0.0265/kWh 2.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	106.73
		CURRENT BILL - DECEMBER 2017	789.88
		TOTAL AMOUNT DUE	2,335.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 8, 2017 - 1,778.00	

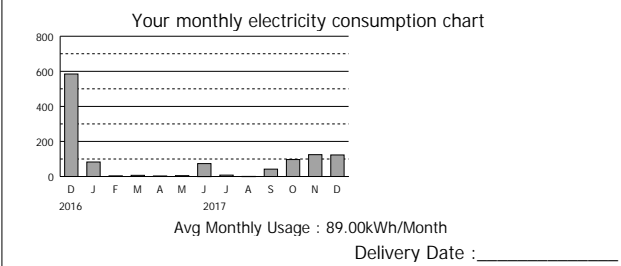
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	789.88
		Less : VAT	59.39
Avg Monthly Usage : 125.54kWh/Month		Amount Net of VAT	730.49
Delivery Date : _____		Less: BIR 2306	24.75
		BIR 2307	13.74
		SC/PWD DISCOUNT	0.00
		Amount Due	692.00
		Add : VAT	59.39
		TOTAL AMOUNT DUE	751.39
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	683.15
		VAT Exempt Sales	47.34
		VAT Zero Rated Sales	0.00
		VAT Amount	59.39
		TOTAL SALES	789.88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/325.2/2460/0/22/12-09-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1813-51-788-6		Premise Address: POB CONSOLACION	
Account ID : 6116410000-2		Billing Address: POB CONSOLACION	
Customer Name : JAYME,LUZ			
Meter Number : 222263WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,335.77	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51164100003

1012586134
Date : 12-09-2017
BC04/325.2/2470/0607783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5116410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-776-2		PREVIOUS BALANCE	1,481.85
Customer Information-----		CURRENT CHARGES	
Name : HATAMOSA,MARIANO		Generation & Transmission	
Premise Address: POB CONSOLACION		Generation Charge	5.6684/kWh 697.21
Billing Address: POB CONSOLACION		Transmission Charge	0.4985/kWh 61.32
		System Loss Charge	0.8721/kWh 107.27
		Sub-Total	865.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 215.32
Meter No : 374036GS6	Pole No : 0607783	Supply Charge	0.4118/kWh 50.65
Serial No : 2003137465	Multiplier : 1	Metering Charge	0.6989/kWh 85.96
Period To : 12-07-2017	Pres Rdg : 39852		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 39729	Sub-Total	356.93
No of Days : 29	Diff Rdg : 123	Others	
Avg kWh/day : 4.24	Registered : 123	Subsidy on Lifeline Charge	0.1014/kWh 12.47
Conn Load : 0	Billed kWh : 123	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,482.00 29.64
		Sub-Total	42.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.96
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.52
Thank You.		Value Added Tax	
		Generation	52.16
		Transmission	0.98
		System Loss	7.48
		Distribution	42.83
		Others	5.95
		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
		NPC Stranded Debts	0.0265/kWh 3.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.51
		Sub-Total	186.00
		CURRENT BILL - DECEMBER 2017	1,450.86
		TOTAL AMOUNT DUE	2,932.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,266.00	



Total Sales (VAT Inclusive)	1,450.86	
Less : VAT	109.40	
Amount Net of VAT	1,341.46	
Less: BIR 2306	45.58	
BIR 2307	25.45	VATable Sales 1,264.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.60
Amount Due	1,270.43	VAT Zero Rated Sales 0.00
Add : VAT	109.40	VAT Amount 109.40
TOTAL AMOUNT DUE	1,379.83	TOTAL SALES 1,450.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2470/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-776-2		Premise Address: POB CONSOLACION	
Account ID : 5116410000-3		Billing Address: POB CONSOLACION	
Customer Name : HATAMOSA,MARIANO			
Meter Number : 374036GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,932.71	Overdue Bill : 1

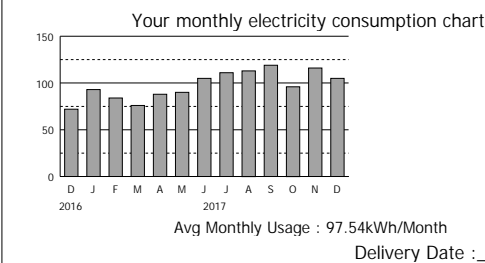
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41164100004

1012586110
Date : 12-09-2017
BC04/325.2/2500/0611012/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4116410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-770-3		PREVIOUS BALANCE		3,756.89	
Customer Information-----					
Name : JAYME,PRESCILLO		CURRENT CHARGES			
Premise Address: POB. CONSOLACION CEBU		Generation & Transmission			
Billing Address: POB. CONSOLACION CEBU		Generation Charge		5.6684/kWh	595.18
		Transmission Charge		0.4985/kWh	52.34
		System Loss Charge		0.8721/kWh	91.57
TIN :		Sub-Total		739.09	
Metering Information-----		Distribution Charges			
Meter No : 388212GS6 Pole No : 0611012		Distribution Charge		1.7506/kWh	183.81
Serial No : 2003155164 Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 12-07-2017 Pres Rdg : 11267		Metering Charge		0.6989/kWh	73.38
Period From : 11-08-2017 Prev Rdg : 11162				5.00/month	5.00
No of Days : 29 Diff Rdg : 105		Sub-Total		305.43	
Avg kWh/day : 3.62 Registered : 105		Others			
Conn Load : 0 Billed kWh : 105		Subsidy on Lifeline Charge		0.1014/kWh	10.65
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 3,757.00	75.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		85.81	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		6.22	
		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation		44.51	
		Transmission		0.83	
		System Loss		6.40	
		Distribution		36.65	
		Others		11.10	
		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
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total		165.15	
		CURRENT BILL - DECEMBER 2017		1,295.48	
		TOTAL AMOUNT DUE		5,052.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 6, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,295.48
Less : VAT	99.49
Amount Net of VAT	1,195.99
Less: BIR 2306	41.45
BIR 2307	22.74
SC/PWD DISCOUNT	0.00
Amount Due	1,131.80
Add : VAT	99.49
TOTAL AMOUNT DUE	1,231.29
VATable Sales	1,130.33
VAT Exempt Sales	65.66
VAT Zero Rated Sales	0.00
VAT Amount	99.49
TOTAL SALES	1,295.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2500/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-770-3		Premise Address: POB. CONSOLACION CEBU		Bill ID. : 411123813631
Account ID : 4116410000-4		Billing Address: POB. CONSOLACION CEBU		
Customer Name : JAYME,PRESCILLO				
Meter Number : 388212GS6				
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 5,052.37	Overdue Bill : 3	

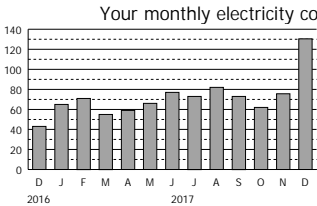
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

10853100005

1012586009
Date : 12-09-2017
BC04/325.2/2570/0611040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1085310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-575-8		PREVIOUS BALANCE		777.35	
Customer Information-----					
Name : HATAMOSA,JULIE C		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 739.16			
		Transmission Charge 0.4985/kWh 65.00			
		System Loss Charge 0.8721/kWh 113.72			
		Sub-Total 917.88			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 228.28			
Meter No : 310036GS6 Pole No : 0611040		Supply Charge 0.4118/kWh 53.70			
Serial No : 45959121 Multiplier : 1		Metering Charge 0.6989/kWh 91.14			
Period To : 12-07-2017 Pres Rdg : 10590		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 10460		Sub-Total 378.12			
No of Days : 29 Diff Rdg : 130		Others			
Avg kWh/day : 4.50 Registered : 130		Subsidy on Lifeline Charge 0.1014/kWh 13.22			
Conn Load : 240 Billed kWh : 130		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 777.50 15.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 28.80			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 7.29			
		LFT Differential 0.0042/kWh 0.55			
Thank You.		Value Added Tax			
		Generation 55.30			
		Transmission 1.04			
		System Loss 7.95			
		Distribution 45.37			
		Others 4.40			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 20.36			
		Environmental Charge 0.0025/kWh 0.33			
		NPC Stranded Contract Costs 0.1938/kWh 25.27			
		NPC Stranded Debts 0.0265/kWh 3.46			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.86			
		Sub-Total 195.18			
		CURRENT BILL - DECEMBER 2017 1,519.98			
		TOTAL AMOUNT DUE 2,297.33			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 545.00			



Avg Monthly Usage : 71.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,519.98	
Less : VAT	114.06	
Amount Net of VAT	1,405.92	
Less: BIR 2306	47.54	
BIR 2307	26.65	VATable Sales 1,324.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.12
Amount Due	1,331.73	VAT Zero Rated Sales 0.00
Add : VAT	114.06	VAT Amount 114.06
TOTAL AMOUNT DUE	1,445.79	TOTAL SALES 1,519.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2570/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-61-575-8		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 1085310000-5		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : HATAMOSA,JULIE C			
Meter Number : 310036GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,297.33	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 011812637396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01164100008

1012586102
Date : 12-09-2017
BC04/325.2/2590/0611040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0116410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-704-5		PREVIOUS BALANCE		272.59	
Customer Information-----					
Name : ERMAC,ANECITA		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge		5.6684/kWh	124.70
		Transmission Charge		0.4985/kWh	10.97
		System Loss Charge		0.8721/kWh	19.19
		Sub-Total			154.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 236669DS6	Pole No : 0611040	Supply Charge		0.4118/kWh	9.06
Serial No : 10240253	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 12-07-2017	Pres Rdg : 25653			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 25631	Sub-Total			67.95
No of Days : 29	Diff Rdg : 22	Others			
Avg kWh/day : 0.76	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 222.81	- 144.83
Conn Load : 0	Billed kWh : 22	Surcharge		0.02 of 272.50	5.45
To Our Valued Customers:		Sub-Total			- 139.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.46
		LFT Differential		0.0042/kWh	0.09
Thank You.		Value Added Tax			
		Generation			9.32
		Transmission			0.18
		System Loss			1.34
		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
NPC Stranded Debts		0.0265/kWh	0.58		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03		
		Sub-Total		20.28	
		CURRENT BILL - DECEMBER 2017		103.71	
		TOTAL AMOUNT DUE		376.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 5, 2017 - 320.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	103.71
Less : VAT	7.36
Amount Net of VAT	96.35
Less: BIR 2306	3.07
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	91.60
Add : VAT	7.36
TOTAL AMOUNT DUE	98.96

VATable Sales	83.43
VAT Exempt Sales	12.92
VAT Zero Rated Sales	0.00
VAT Amount	7.36
TOTAL SALES	103.71

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

BC04/325.2/2590/0/22/12-09-2017/99

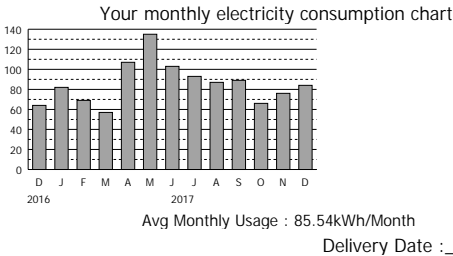
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-51-704-5		Premise Address: POB CONSOLACION	
Account ID : 0116410000-8		Billing Address: POB CONSOLACION	
Customer Name : ERMAC,ANECITA			
Meter Number : 236669DS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 376.30	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79183100001

1012587225
Date : 12-09-2017
BC04/325.2/2600/0611054/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7918310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-33-653-4		PREVIOUS BALANCE	782.20
Customer Information-----		CURRENT CHARGES	
Name : ERMAC,MA BRENDA P		Generation & Transmission	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 476.15
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 41.87
		System Loss Charge	0.8721/kWh 73.26
		Sub-Total	591.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 147.05
Meter No : 195116WS6	Pole No : 0611054	Supply Charge	0.4118/kWh 34.59
Serial No : 48646013	Multiplier : 1	Metering Charge	0.6989/kWh 58.71
Period To : 12-07-2017	Pres Rdg : 21912		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 21828	Sub-Total	245.35
No of Days : 29	Diff Rdg : 84	Others	
Avg kWh/day : 2.90	Registered : 84	Subsidy on Lifeline Discount	-0.1 of 836.63 - 83.66
Conn Load : 380	Billed kWh : 84	Surcharge	0.02 of 782.00 15.64
To Our Valued Customers:		Sub-Total	- 68.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.35
Thank You.		Value Added Tax	
		Generation	35.61
		Transmission	0.67
		System Loss	5.12
		Distribution	29.44
		Others	- 4.70
		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
		NPC Stranded Debts	0.0265/kWh 2.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.37
		Sub-Total	117.92
		CURRENT BILL - DECEMBER 2017	886.53
		TOTAL AMOUNT DUE	1,668.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 5, 2017 - 582.00	



Total Sales (VAT Inclusive)	886.53	
Less : VAT	66.14	
Amount Net of VAT	820.39	
Less: BIR 2306	27.56	
BIR 2307	15.46	VATable Sales 768.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.78
Amount Due	777.37	VAT Zero Rated Sales 0.00
Add : VAT	66.14	VAT Amount 66.14
TOTAL AMOUNT DUE	843.51	TOTAL SALES 886.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2600/0/22/12-09-2017/99

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

Collection Ref. Code : 1821-33-653-4		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7918310000-1		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : ERMAC,MA BRENDA P			
Meter Number : 195116WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,668.73	Overdue Bill : 1

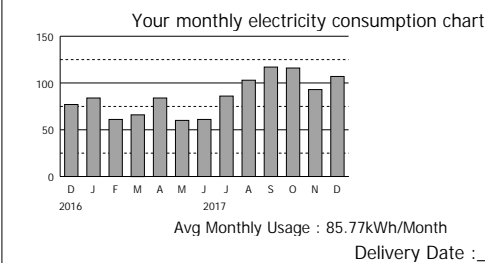
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90164100001

1012585730
Date : 12-09-2017
BC04/325.2/2610/0611040/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016410000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-51-689-8		PREVIOUS BALANCE		1,167.86	
Customer Information-----					
Name : HERRERA,RUFINO		CURRENT CHARGES			
Premise Address: POB.-CONSOLACION		Generation & Transmission			
Billing Address: POB.-CONSOLACION		Generation Charge		5.6684/kWh	606.52
		Transmission Charge		0.8459/kWh	90.51
		System Loss Charge		0.8581/kWh	91.82
		Sub-Total			788.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1129296	Pole No : 0611040	Supply Charge		0.4118/kWh	44.06
Serial No : 40078550	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 12-07-2017	Pres Rdg : 2149			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2042	Sub-Total			311.15
No of Days : 29	Diff Rdg : 107	Others			
Avg kWh/day : 3.69	Registered : 107	Subsidy on Lifeline Charge		0.1014/kWh	10.85
Conn Load : 540	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,168.00	23.36
		Sub-Total			34.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.45
Thank You.		Value Added Tax			
		Generation			45.36
		Transmission			1.45
		System Loss			6.15
		Distribution			37.34
		Others			4.91
		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
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
		Sub-Total			162.03
		CURRENT BILL - DECEMBER 2017			1,296.26
		TOTAL AMOUNT DUE			2,464.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,254.00			



Total Sales (VAT Inclusive)	1,296.26
Less : VAT	95.21
Amount Net of VAT	1,201.05
Less: BIR 2306	39.67
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,138.56
Add : VAT	95.21
TOTAL AMOUNT DUE	1,233.77
VATable Sales	1,134.23
VAT Exempt Sales	66.82
VAT Zero Rated Sales	0.00
VAT Amount	95.21
TOTAL SALES	1,296.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2610/0/22/12-09-2017/99

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. : 901958209991

Collection Ref. Code : 1813-51-689-8	Premise Address: POB.-CONSOLACION
Account ID : 9016410000-1	Billing Address: POB.-CONSOLACION
Customer Name : HERRERA,RUFINO	
Meter Number : MTR1129296	
Period : Nov 2017	
TOTAL AMOUNT DUE : 2,464.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

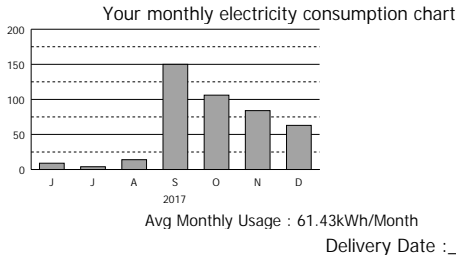
Bill ID 210768820377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21022451757

1012586033
Date : 12-09-2017
BC04/325.2/2640/0611061/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102245175-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2102-24-517-5				PREVIOUS BALANCE		922.32	
Customer Information-----				CURRENT CHARGES			
Name : HERRERA,VICENTE PEREZ				Generation & Transmission			
Premise Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION				Generation Charge		5.6684/kWh 357.11	
Billing Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION				Transmission Charge		0.4985/kWh 31.41	
TIN :				System Loss Charge		0.8721/kWh 54.94	
Metering Information-----				Sub-Total		443.46	
Meter No : MTR1215640 Pole No : 0611061				Distribution Charges			
Serial No : 85120089 Multiplier : 1				Distribution Charge		1.7506/kWh 110.29	
Period To : 12-07-2017 Pres Rdg : 433				Supply Charge		0.4118/kWh 25.94	
Period From : 11-08-2017 Prev Rdg : 370				Metering Charge		0.6989/kWh 44.03	
No of Days : 29 Diff Rdg : 63				Sub-Total		5.00/month 5.00	
Avg kWh/day : 2.17 Registered : 63				Others			
Conn Load : 272 Billed kWh : 63				Subsidy on Lifeline Discount		-0.2 of 628.72 - 125.74	
To Our Valued Customers:				Surcharge		0.02 of 922.50 18.45	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 107.29	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		2.87	
Thank You.				LFT Differential		0.0042/kWh 0.26	
				Value Added Tax			
				Generation		26.70	
				Transmission		0.50	
				System Loss		3.83	
				Distribution		22.23	
				Others		- 8.09	
				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	
				NPC Stranded Debts		0.0265/kWh 1.67	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.53	
				Sub-Total		83.71	
				CURRENT BILL - DECEMBER 2017		605.14	
				TOTAL AMOUNT DUE		1,527.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 1,135.00			



Total Sales (VAT Inclusive)	605.14	
Less : VAT	45.17	
Amount Net of VAT	559.97	
Less: BIR 2306	18.82	
BIR 2307	10.49	VATable Sales 521.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.54
Amount Due	530.66	VAT Zero Rated Sales 0.00
Add : VAT	45.17	VAT Amount 45.17
TOTAL AMOUNT DUE	575.83	TOTAL SALES 605.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2640/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 2102-24-517-5		Premise Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION	
Account ID : 2102245175-7		Billing Address: M4 M PEPITO STREET POBLACION OCCIDENTAL,CONSOLACION	
Customer Name : HERRERA,VICENTE PEREZ			
Meter Number : MTR1215640			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,527.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

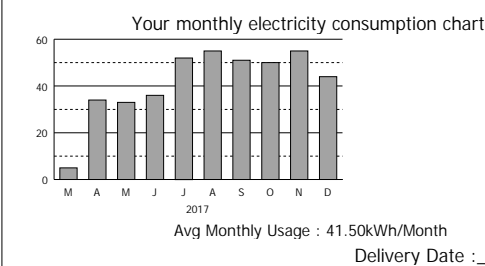
21022451757

BC04/325.2/2640/0/22/12-09-2017/99

14795471995

1012587456
Date : 12-09-2017
BC04/325.2/2655/0611054/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1479547199-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1479-54-719-9				PREVIOUS BALANCE		474.10	
Customer Information-----				CURRENT CHARGES			
Name : DELINA,JOE-ANN UNDANG				Generation & Transmission			
Premise Address: POBLACION OCCIDENTAL CONSOLACION				Generation Charge		5.6684/kWh	249.41
Billing Address: POBLACION OCCIDENTAL CONSOLACION				Transmission Charge		0.4985/kWh	21.93
				System Loss Charge		0.8721/kWh	38.37
				Sub-Total			309.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1208421 Pole No : 0611054				Supply Charge		0.4118/kWh	18.12
Serial No : 133479240 Multiplier : 1				Metering Charge		0.6989/kWh	30.75
Period To : 12-07-2017 Pres Rdg : 418						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 374				Sub-Total			130.90
No of Days : 29 Diff Rdg : 44				Others			
Avg kWh/day : 1.52 Registered : 44				Subsidy on Lifeline Discount		-0.4 of 440.61	- 176.24
Conn Load : 244 Billed kWh : 44				Surcharge		0.02 of 474.00	9.48
To Our Valued Customers:				Sub-Total			- 166.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.18
Thank You.				Value Added Tax			
				Generation			18.66
				Transmission			0.35
				System Loss			2.67
				Distribution			15.71
				Others			- 13.64
				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
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			50.17
				CURRENT BILL - DECEMBER 2017			324.02
				TOTAL AMOUNT DUE			798.12
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 14, 2017 - 380.00			



Total Sales (VAT Inclusive)	324.02	
Less : VAT	23.75	
Amount Net of VAT	300.27	
Less: BIR 2306	9.90	
BIR 2307	5.51	VATable Sales 273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.42
Amount Due	284.86	VAT Zero Rated Sales 0.00
Add : VAT	23.75	VAT Amount 23.75
TOTAL AMOUNT DUE	308.61	TOTAL SALES 324.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2655/0/22/12-09-2017/99

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

Collection Ref. Code : 1479-54-719-9		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 1479547199-5		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : DELINA,JOE-ANN UNDANG			
Meter Number : MTR1208421			
Period : Nov 2017		TOTAL AMOUNT DUE : 798.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

61334100007

1012586162
Date : 12-09-2017
BC04/325.2/2671/0611075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6133410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-800-9		PREVIOUS BALANCE		2,449.05	
Customer Information-----					
Name : SONTOSIDAD,RONILO M		CURRENT CHARGES			
Premise Address: POB. OCC CONSOLACION		Generation & Transmission			
Billing Address: POB. OCC CONSOLACION		Generation Charge		5.6684/kWh	1,048.65
		Transmission Charge		0.4985/kWh	92.22
		System Loss Charge		0.8721/kWh	161.34
		Sub-Total			1,302.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : 467487GS6	Pole No : 0611075	Supply Charge		0.4118/kWh	76.18
Serial No : 58402102	Multiplier : 1	Metering Charge		0.6989/kWh	129.30
Period To : 12-07-2017	Pres Rdg : 20779			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 20594	Sub-Total			534.34
No of Days : 29	Diff Rdg : 185	Others			
Avg kWh/day : 6.38	Registered : 185	Subsidy on Lifeline Charge		0.1014/kWh	18.76
Conn Load : 354	Billed kWh : 185	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 2,449.00	48.98
		Sub-Total			67.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.78
		Value Added Tax			
		Generation			78.43
		Transmission			1.48
		System Loss			11.27
		Distribution			64.12
		Others			9.48
		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
		NPC Stranded Debts		0.0265/kWh	4.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
		Sub-Total			279.98
		CURRENT BILL - DECEMBER 2017			2,184.31
		TOTAL AMOUNT DUE			4,633.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,495.00			



Total Sales (VAT Inclusive)	2,184.31	
Less : VAT	164.78	
Amount Net of VAT	2,019.53	
Less: BIR 2306	68.67	
BIR 2307	38.31	VATable Sales 1,904.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.20
Amount Due	1,912.55	VAT Zero Rated Sales 0.00
Add : VAT	164.78	VAT Amount 164.78
TOTAL AMOUNT DUE	2,077.33	TOTAL SALES 2,184.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2671/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-28-800-9		Premise Address: POB. OCC CONSOLACION	
Account ID : 6133410000-7		Billing Address: POB. OCC CONSOLACION	
Customer Name : SONTOSIDAD,RONILO M			
Meter Number : 467487GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,633.36	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

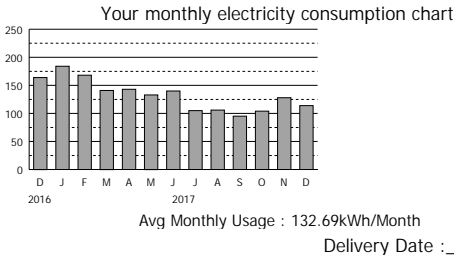
Bill ID 807864733181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80784191878

1012586069
Date : 12-09-2017
BC04/325.2/2672/0611075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8078419187-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-94-311-5		PREVIOUS BALANCE	1,524.85
Customer Information-----		CURRENT CHARGES	
Name : MONERO,MARCOS ABUJELA		Generation & Transmission	
Premise Address: PEPITO ST CONSOLACION		Generation Charge	5.6684/kWh 646.20
Billing Address: PEPITO ST CONSOLACION		Transmission Charge	0.4985/kWh 56.83
		System Loss Charge	0.8721/kWh 99.42
		Sub-Total	802.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 199.57
Meter No : 440987 GS6	Pole No : 0611075	Supply Charge	0.4118/kWh 46.95
Serial No : 85727939	Multiplier : 1	Metering Charge	0.6989/kWh 79.67
Period To : 12-07-2017	Pres Rdg : 6533		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6419	Sub-Total	331.19
No of Days : 29	Diff Rdg : 114	Others	
Avg kWh/day : 3.93	Registered : 114	Subsidy on Lifeline Charge	0.1014/kWh 11.56
Conn Load : 227	Billed kWh : 114	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,525.00 30.50
		Sub-Total	42.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.48
Thank You.		Value Added Tax	
		Generation	48.33
		Transmission	0.91
		System Loss	6.94
		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
		NPC Stranded Debts	0.0265/kWh 3.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.86
		Sub-Total	172.80
		CURRENT BILL - DECEMBER 2017	1,348.52
		TOTAL AMOUNT DUE	2,873.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,500.00	



Total Sales (VAT Inclusive)	1,348.52	
Less : VAT	101.80	
Amount Net of VAT	1,246.72	
Less: BIR 2306	42.43	
BIR 2307	23.65	VATable Sales 1,175.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.00
Amount Due	1,180.64	VAT Zero Rated Sales 0.00
Add : VAT	101.80	VAT Amount 101.80
TOTAL AMOUNT DUE	1,282.44	TOTAL SALES 1,348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2672/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

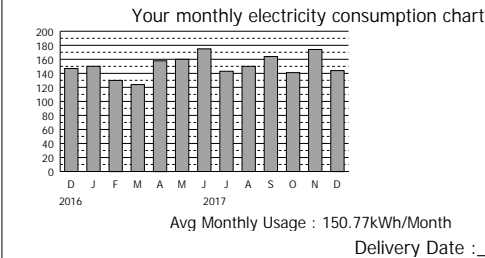
Collection Ref. Code : 1855-94-311-5		Premise Address: PEPITO ST CONSOLACION	
Account ID : 8078419187-8		Billing Address: PEPITO ST CONSOLACION	
Customer Name : MONERO,MARCOS ABUJELA			
Meter Number : 440987 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,873.37	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

37914100005

1012586780
Date : 12-09-2017
BC04/325.2/2730/0665610/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3791410000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-74-962-9		PREVIOUS BALANCE	2,092.35
Customer Information-----			
Name : DIMPAS,RAYMUNDO M JR		CURRENT CHARGES	
Premise Address: POBLACION, CONSOLACION		Generation & Transmission	
Billing Address: POBLACION, CONSOLACION		Generation Charge	5.6684/kWh 816.25
		Transmission Charge	0.4985/kWh 71.78
		System Loss Charge	0.8721/kWh 125.58
		Sub-Total	1,013.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 252.09
Meter No : MTR1153056	Pole No : 0665610	Supply Charge	0.4118/kWh 59.30
Serial No : 85059690	Multiplier : 1	Metering Charge	0.6989/kWh 100.64
Period To : 12-07-2017	Pres Rdg : 3012		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2868	Sub-Total	417.03
No of Days : 29	Diff Rdg : 144	Others	
Avg kWh/day : 4.97	Registered : 144	Subsidy on Lifeline Charge	0.1014/kWh 14.60
Conn Load : 150	Billed kWh : 144	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,092.50 41.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	56.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.18
Thank You.		LFT Differential	0.0042/kWh 0.60
		Value Added Tax	
		Generation	61.05
		Transmission	1.15
		System Loss	8.77
		Distribution	50.04
		Others	7.83
		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
		NPC Stranded Debts	0.0265/kWh 3.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.35
		Sub-Total	218.54
		CURRENT BILL - DECEMBER 2017	1,705.66
		TOTAL AMOUNT DUE	3,798.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,525.00	



Total Sales (VAT Inclusive)	1,705.66	
Less : VAT	128.84	
Amount Net of VAT	1,576.82	
Less: BIR 2306	53.67	
BIR 2307	29.92	VATable Sales 1,487.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.70
Amount Due	1,493.23	VAT Zero Rated Sales 0.00
Add : VAT	128.84	VAT Amount 128.84
TOTAL AMOUNT DUE	1,622.07	TOTAL SALES 1,705.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2730/0/22/12-09-2017/99

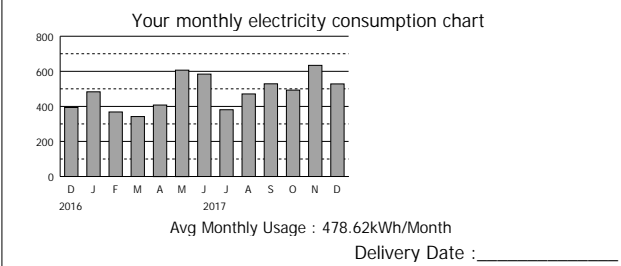
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 379638293468	
Collection Ref. Code	: 1831-74-962-9	Premise Address:	POBLACION, CONSOLACION	
Account ID	: 3791410000-5	Billing Address:	POBLACION, CONSOLACION	
Customer Name	: DIMPAS,RAYMUNDO M JR			
Meter Number	: MTR1153056			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 3,798.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68064100008

1012587092
Date : 12-09-2017
BC04/325.2/2740/0665610/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6806410000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-263-9		PREVIOUS BALANCE	7,617.36
Customer Information-----		CURRENT CHARGES	
Name : VILLACARLOS,CANDELARIA		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 2,992.92
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 263.21
		System Loss Charge	0.8721/kWh 460.47
		Sub-Total	3,716.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 924.32
Meter No : 480703GS6	Pole No : 0665610	Supply Charge	0.4118/kWh 217.43
Serial No : 67726658	Multiplier : 1	Metering Charge	0.6989/kWh 369.02
Period To : 12-07-2017	Pres Rdg : 39327		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 38799	Sub-Total	1,515.77
No of Days : 29	Diff Rdg : 528	Others	
Avg kWh/day : 18.21	Registered : 528	Subsidy on Lifeline Charge	0.1014/kWh 53.54
Conn Load : 0	Billed kWh : 528	Senior Citizen Subsidy Charge	0.000193/kWh 0.10
To Our Valued Customers:		Surcharge	0.02 of 7,617.50 152.35
		Sub-Total	205.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	29.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 2.22
Thank You.		Value Added Tax	
		Generation	223.84
		Transmission	4.20
		System Loss	32.13
		Distribution	181.89
		Others	28.57
		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
		NPC Stranded Debts	0.0265/kWh 13.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 96.62
		Sub-Total	799.45
		CURRENT BILL - DECEMBER 2017	6,237.81
		TOTAL AMOUNT DUE	13,855.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 5,319.00	



Total Sales (VAT Inclusive)	6,237.81	
Less : VAT	470.63	
Amount Net of VAT	5,767.18	
Less: BIR 2306	196.09	
BIR 2307	109.41	VATable Sales 5,438.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 328.82
Amount Due	5,461.68	VAT Zero Rated Sales 0.00
Add : VAT	470.63	VAT Amount 470.63
TOTAL AMOUNT DUE	5,932.31	TOTAL SALES 6,237.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2740/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-263-9		Premise Address: POBLACION CONSOLACION	
Account ID : 6806410000-8		Billing Address: POBLACION CONSOLACION	
Customer Name : VILLACARLOS,CANDELARIA			
Meter Number : 480703GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,855.17	Overdue Bill : 1

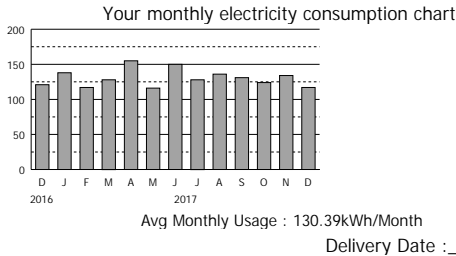
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96543047979

1012586290
Date : 12-09-2017
BC04/325.2/2755/0665624/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9654304797-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-57-272-4	PREVIOUS BALANCE		1,617.80
Customer Information-----		CURRENT CHARGES	
Name : PRESCOTT,TERRENCE MICHAEL		Generation & Transmission	
Premise Address: 358C M. PEPITO ST. POBLACION OCCIDENTAL,CONSOLACION		Generation Charge	5.6684/kWh 663.20
Billing Address: 358C M. PEPITO ST. POBLACION OCCIDENTAL,CONSOLACION		Transmission Charge	0.4985/kWh 58.32
TIN :		System Loss Charge	0.8721/kWh 102.04
Metering Information-----		Sub-Total	823.56
Meter No : 226902WS6 Pole No : 0665624		Distribution Charges	
Serial No : 42390573 Multiplier : 1		Distribution Charge	1.7506/kWh 204.82
Period To : 12-07-2017 Pres Rdg : 25187		Supply Charge	0.4118/kWh 48.18
Period From : 11-08-2017 Prev Rdg : 25070		Metering Charge	0.6989/kWh 81.77
No of Days : 29 Diff Rdg : 117			5.00/month 5.00
Avg kWh/day : 4.03 Registered : 117		Sub-Total	339.77
Conn Load : 862 Billed kWh : 117		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.1014/kWh 11.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000193/kWh 0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 1,618.00 32.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	44.24
Thank You.		Government Charges	
		Franchise Tax - Local	6.64
		LFT Differential	0.0042/kWh 0.49
		Value Added Tax	
		Generation	49.61
		Transmission	0.93
		System Loss	7.12
		Distribution	40.77
		Others	6.16
		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
		NPC Stranded Debts	0.0265/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.41
		Sub-Total	177.46
		CURRENT BILL - DECEMBER 2017	1,385.03
		TOTAL AMOUNT DUE	3,002.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 1,343.00	



Total Sales (VAT Inclusive)	1,385.03	
Less : VAT	104.59	
Amount Net of VAT	1,280.44	
Less: BIR 2306	43.58	
BIR 2307	24.29	VATable Sales 1,207.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.87
Amount Due	1,212.57	VAT Zero Rated Sales 0.00
Add : VAT	104.59	VAT Amount 104.59
TOTAL AMOUNT DUE	1,317.16	TOTAL SALES 1,385.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2755/0/22/12-09-2017/99

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

Collection Ref. Code : 1863-57-272-4		Premise Address: 358C M. PEPITO ST. POBLACION OCCIDENTAL,CONSOLACION	
Account ID : 9654304797-9		Billing Address: 358C M. PEPITO ST. POBLACION OCCIDENTAL,CONSOLACION	
Customer Name : PRESCOTT,TERRENCE MICHAEL			
Meter Number : 226902WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,002.83	Overdue Bill : 1

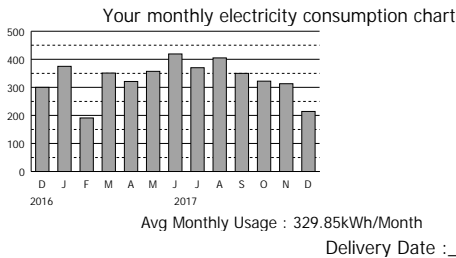
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44843100007

1012587751
Date : 12-09-2017
BC04/325.2/2800/0611075/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4484310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-52-974-9		PREVIOUS BALANCE		3,782.26	
Customer Information-----					
Name : MEDRANO,HARRY G		CURRENT CHARGES			
Premise Address: POBLACION OCC CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCC CONSOLACION		Generation Charge		5.6684/kWh	1,213.04
		Transmission Charge		0.4985/kWh	106.68
		System Loss Charge		0.8721/kWh	186.63
		Sub-Total			1,506.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	374.63
Meter No : MTR1210653	Pole No : 0611075	Supply Charge		0.4118/kWh	88.13
Serial No : 85015902	Multiplier : 1	Metering Charge		0.6989/kWh	149.56
Period To : 12-07-2017	Pres Rdg : 2232			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2018	Sub-Total			617.32
No of Days : 29	Diff Rdg : 214	Others			
Avg kWh/day : 7.38	Registered : 214	Subsidy on Lifeline Charge		0.1014/kWh	21.70
Conn Load : 100	Billed kWh : 214	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Surcharge		0.02 of 3,782.50	75.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			97.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.22
Thank You.		LFT Differential		0.0042/kWh	0.90
		Value Added Tax			
		Generation			90.72
		Transmission			1.70
		System Loss			13.03
		Distribution			74.08
		Others			13.26
		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
		NPC Stranded Debts		0.0265/kWh	5.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.16
		Sub-Total			326.15
		CURRENT BILL - DECEMBER 2017			2,547.21
		TOTAL AMOUNT DUE			6,329.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,480.00			



Total Sales (VAT Inclusive)	2,547.21	
Less : VAT	192.79	
Amount Net of VAT	2,354.42	
Less: BIR 2306	80.34	
BIR 2307	44.68	VATable Sales 2,221.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.36
Amount Due	2,229.40	VAT Zero Rated Sales 0.00
Add : VAT	192.79	VAT Amount 192.79
TOTAL AMOUNT DUE	2,422.19	TOTAL SALES 2,547.21

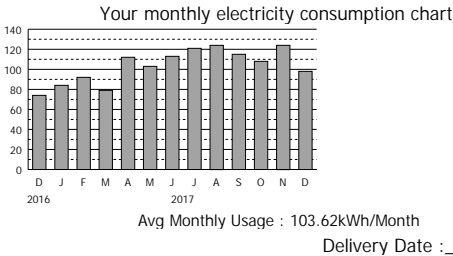
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2800/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-52-974-9		Premise Address: POBLACION OCC CONSOLACION		Bill ID. : 448611216895
Account ID : 4484310000-7		Billing Address: POBLACION OCC CONSOLACION		
Customer Name : MEDRANO,HARRY G				
Meter Number : MTR1210653				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,329.47	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61119451039

1012586081
Date : 12-09-2017
BC04/325.2/2801/1057366/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6111945103-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-19-077-2		PREVIOUS BALANCE	1,496.67
Customer Information-----			
Name : MEDRANO,CAYETANO JR.GENETE		CURRENT CHARGES	
Premise Address: POBLACION OCCIDENTAL		Generation & Transmission	
Billing Address: POBLACION OCCIDENTAL		Generation Charge	5.6684/kWh 555.50
		Transmission Charge	0.4985/kWh 48.85
		System Loss Charge	0.8721/kWh 85.47
		Sub-Total	689.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : MTR1131374	Pole No : 1057366	Supply Charge	0.4118/kWh 40.36
Serial No : 40081485	Multiplier : 1	Metering Charge	0.6989/kWh 68.49
Period To : 12-07-2017	Pres Rdg : 2782		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 2684	Sub-Total	285.41
No of Days : 29	Diff Rdg : 98	Others	
Avg kWh/day : 3.38	Registered : 98	Subsidy on Lifeline Charge	0.1014/kWh 9.94
Conn Load : 233	Billed kWh : 98	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,496.50 29.93
		Sub-Total	39.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.41
Thank You.		Value Added Tax	
		Generation	41.54
		Transmission	0.78
		System Loss	5.97
		Distribution	34.25
		Others	5.51
		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
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	149.11
		CURRENT BILL - DECEMBER 2017	1,164.23
		TOTAL AMOUNT DUE	2,660.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,170.00	



Total Sales (VAT Inclusive)	1,164.23	
Less : VAT	88.05	
Amount Net of VAT	1,076.18	
Less: BIR 2306	36.71	
BIR 2307	20.42	VATable Sales 1,015.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.06
Amount Due	1,019.05	VAT Zero Rated Sales 0.00
Add : VAT	88.05	VAT Amount 88.05
TOTAL AMOUNT DUE	1,107.10	TOTAL SALES 1,164.23

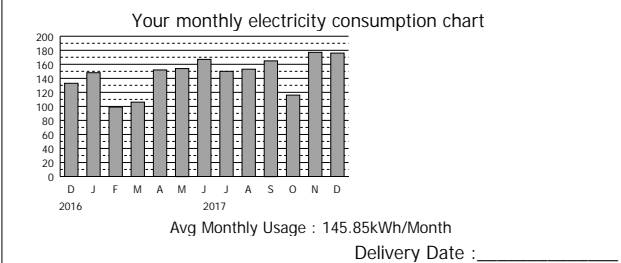
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2801/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-19-077-2		Premise Address: POBLACION OCCIDENTAL	
Account ID : 6111945103-9		Billing Address: POBLACION OCCIDENTAL	
Customer Name : MEDRANO,CAYETANO JR.GENETE			
Meter Number : MTR1131374			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,660.90	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74335603291

1012587526
Date : 12-09-2017
BC04/325.2/2810/1057366/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7433560329-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-34-386-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,060.15
Name : CARMELITE SISTERS OF STA. THERESA OF AVILA		CURRENT CHARGES	
Premise Address: M-1 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission	
Billing Address: M-1 POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 997.64
		Transmission Charge	0.4985/kWh 87.74
		System Loss Charge	0.8721/kWh 153.49
		Sub-Total	1,238.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 308.11
Meter No	: MTR1066950 Pole No : 1057366	Supply Charge	0.4118/kWh 72.48
Serial No	: 121447792 Multiplier : 1	Metering Charge	0.6989/kWh 123.01
Period To	: 12-07-2017 Pres Rdg : 3729		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 3553	Sub-Total	508.60
No of Days	: 29 Diff Rdg : 176	Others	
Avg kWh/day	: 6.07 Registered : 176	Subsidy on Lifeline Charge	0.1014/kWh 17.85
Conn Load	: 463 Billed kWh : 176	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,060.00 41.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	59.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.94
Thank You.		LFT Differential	0.0042/kWh 0.74
		Value Added Tax	
		Generation	74.60
		Transmission	1.40
		System Loss	10.71
		Distribution	61.03
		Others	8.37
		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
		NPC Stranded Debts	0.0265/kWh 4.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.21
		Sub-Total	265.69
		CURRENT BILL - DECEMBER 2017	2,072.24
		TOTAL AMOUNT DUE	4,132.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 18, 2017 - 1,270.00	



Total Sales (VAT Inclusive)	2,072.24	
Less : VAT	156.11	
Amount Net of VAT	1,916.13	
Less: BIR 2306	65.05	
BIR 2307	36.34	VATable Sales 1,806.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.58
Amount Due	1,814.74	VAT Zero Rated Sales 0.00
Add : VAT	156.11	VAT Amount 156.11
TOTAL AMOUNT DUE	1,970.85	TOTAL SALES 2,072.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2810/0/22/12-09-2017/99

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

Collection Ref. Code : 1861-34-386-8		Premise Address: M-1 POBLACION OCCIDENTAL CONSOLACION	
Account ID : 7433560329-1		Billing Address: M-1 POBLACION OCCIDENTAL CONSOLACION	
Customer Name : CARMELITE SISTERS OF STA. THERESA OF AVILA			
Meter Number : MTR1066950			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,132.39	Overdue Bill : 1

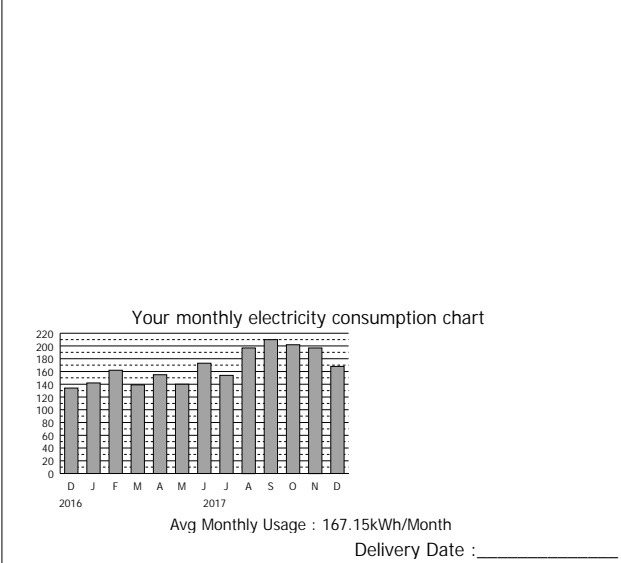
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

99064100003

1012587257
Date : 12-09-2017
BC04/325.2/2820/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9906410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-563-8		PREVIOUS BALANCE		2,381.83	
Customer Information-----					
Name : TAPAYAN,VICTORIA M		CURRENT CHARGES			
Premise Address: POB CONSOLACION		Generation & Transmission			
Billing Address: POB CONSOLACION		Generation Charge 5.6684/kWh 952.29			
		Transmission Charge 0.4985/kWh 83.75			
		System Loss Charge 0.8721/kWh 146.51			
		Sub-Total 1,182.55			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 294.10			
Meter No : MTR1044244 Pole No : 0611145		Supply Charge 0.4118/kWh 69.18			
Serial No : 121759755 Multiplier : 1		Metering Charge 0.6989/kWh 117.42			
Period To : 12-07-2017 Pres Rdg : 518		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 350		Sub-Total 485.70			
No of Days : 29 Diff Rdg : 168		Others			
Avg kWh/day : 5.79 Registered : 168		Subsidy on Lifeline Charge 0.1014/kWh 17.04			
Conn Load : 0 Billed kWh : 168		Senior Citizen Subsidy Charge 0.000193/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 4,565.00 91.30			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 108.37			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.77			
Thank You.		LFT Differential 0.0042/kWh 0.71			
		Value Added Tax			
		Generation 71.22			
		Transmission 1.34			
		System Loss 10.23			
		Distribution 58.28			
		Others 14.26			
		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			
		NPC Stranded Debts 0.0265/kWh 4.45			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 30.74			
		Sub-Total 260.21			
		CURRENT BILL - DECEMBER 2017 2,036.83			
		TOTAL AMOUNT DUE 4,418.66			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,183.00			



Total Sales (VAT Inclusive)	2,036.83
Less : VAT	155.33
Amount Net of VAT	1,881.50
Less: BIR 2306	64.73
BIR 2307	35.74
SC/PWD DISCOUNT	0.00
Amount Due	1,781.03
Add : VAT	155.33
TOTAL AMOUNT DUE	1,936.36
VATable Sales	1,776.62
VAT Exempt Sales	104.88
VAT Zero Rated Sales	0.00
VAT Amount	155.33
TOTAL SALES	2,036.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2820/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-563-8		Premise Address: POB CONSOLACION		Bill ID. : 990830106880	
Account ID : 9906410000-3		Billing Address: POB CONSOLACION			
Customer Name : TAPAYAN,VICTORIA M					
Meter Number : MTR1044244					
Period : Nov 2017		TOTAL AMOUNT DUE : 4,418.66		Overdue Bill : 1	

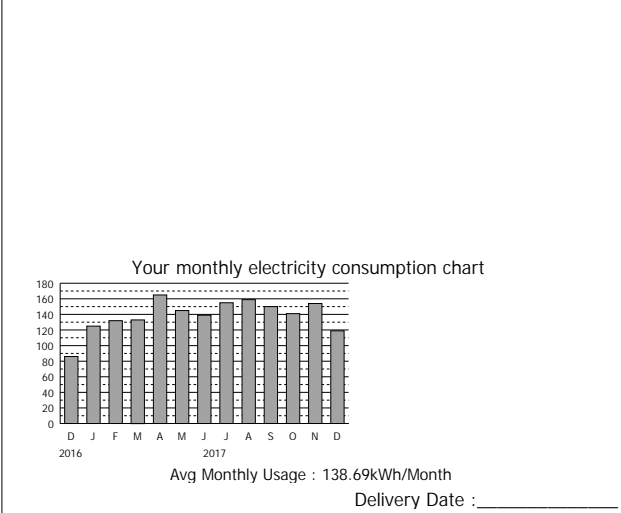
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

45414100003

1012585854
Date : 12-09-2017
BC04/325.2/2860/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4541410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-821-2		PREVIOUS BALANCE		1,859.09	
Customer Information-----					
Name : PEPITO,ROMULO P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: OCCIDENTAL Consolacion		Generation Charge 5.6684/kWh 674.54			
		Transmission Charge 0.4985/kWh 59.32			
		System Loss Charge 0.8721/kWh 103.78			
		Sub-Total 837.64			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 208.32			
Meter No : 188807DS6 Pole No : 0611145		Supply Charge 0.4118/kWh 49.00			
Serial No : 10910334 Multiplier : 1		Metering Charge 0.6989/kWh 83.17			
Period To : 12-07-2017 Pres Rdg : 97574		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 97455		Sub-Total 345.49			
No of Days : 29 Diff Rdg : 119		Others			
Avg kWh/day : 4.10 Registered : 119		Subsidy on Lifeline Charge 0.1014/kWh 12.07			
Conn Load : 354 Billed kWh : 119		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 1,859.00 37.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 49.27			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.78			
		LFT Differential 0.0042/kWh 0.50			
		Value Added Tax			
		Generation 50.45			
		Transmission 0.95			
		System Loss 7.24			
		Distribution 41.46			
		Others 6.79			
		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			
		NPC Stranded Debts 0.0265/kWh 3.15			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.78			
		Sub-Total 181.03			
		CURRENT BILL - DECEMBER 2017 1,413.43			
		TOTAL AMOUNT DUE 3,272.52			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,526.00			



Total Sales (VAT Inclusive)	1,413.43	
Less : VAT	106.89	
Amount Net of VAT	1,306.54	
Less: BIR 2306	44.52	
BIR 2307	24.79	VATable Sales 1,232.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.14
Amount Due	1,237.23	VAT Zero Rated Sales 0.00
Add : VAT	106.89	VAT Amount 106.89
TOTAL AMOUNT DUE	1,344.12	TOTAL SALES 1,413.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2860/0/22/12-09-2017/99

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

Collection Ref. Code : 1809-77-821-2		Premise Address: OCCIDENTAL Consolacion		Bill ID. : 454484095217
Account ID : 4541410000-3		Billing Address: OCCIDENTAL Consolacion		
Customer Name : PEPITO,ROMULO P.				
Meter Number : 188807DS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 3,272.52	Overdue Bill : 1	

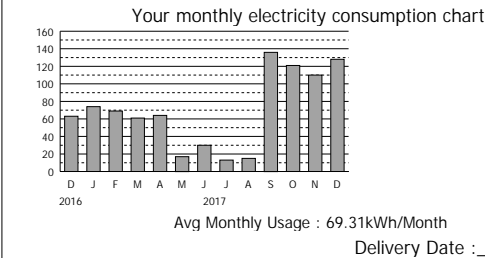
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62514100007

1012586633
Date : 12-09-2017
BC04/325.2/2890/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6251410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-16-083-2		PREVIOUS BALANCE		1,334.92	
Customer Information-----					
Name : PEPITO,ROMULO P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission			
Billing Address: OCCIDENTAL Consolacion		Generation Charge		5.6684/kWh	725.56
		Transmission Charge		0.4985/kWh	63.81
		System Loss Charge		0.8721/kWh	111.63
		Sub-Total			901.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : 373989GS6 Pole No : 0611145		Supply Charge		0.4118/kWh	52.71
Serial No : 2003137976 Multiplier : 1		Metering Charge		0.6989/kWh	89.46
Period To : 12-07-2017 Pres Rdg : 14142				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 14014		Sub-Total			371.25
No of Days : 29 Diff Rdg : 128		Others			
Avg kWh/day : 4.41 Registered : 128		Subsidy on Lifeline Charge		0.1014/kWh	12.98
Conn Load : 320 Billed kWh : 128		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,335.00	26.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			39.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.22
Thank You.		LFT Differential		0.0042/kWh	0.54
		Value Added Tax			
		Generation			54.26
		Transmission			1.02
		System Loss			7.79
		Distribution			44.55
		Others			5.70
		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
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
		Sub-Total			193.01
		CURRENT BILL - DECEMBER 2017			1,504.96
		TOTAL AMOUNT DUE			2,839.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 1,311.00			



Total Sales (VAT Inclusive)	1,504.96
Less : VAT	113.32
Amount Net of VAT	1,391.64
Less: BIR 2306	47.23
BIR 2307	26.39
SC/PWD DISCOUNT	0.00
Amount Due	1,318.02
Add : VAT	113.32
TOTAL AMOUNT DUE	1,431.34
VATable Sales	1,311.95
VAT Exempt Sales	79.69
VAT Zero Rated Sales	0.00
VAT Amount	113.32
TOTAL SALES	1,504.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/2890/0/22/12-09-2017/99

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

Collection Ref. Code : 1811-16-083-2		Premise Address: OCCIDENTAL Consolacion	
Account ID : 6251410000-7		Billing Address: OCCIDENTAL Consolacion	
Customer Name : PEPITO,ROMULO P.			
Meter Number : 373989GS6			
Period : Nov 2017			
TOTAL AMOUNT DUE : 2,839.88		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

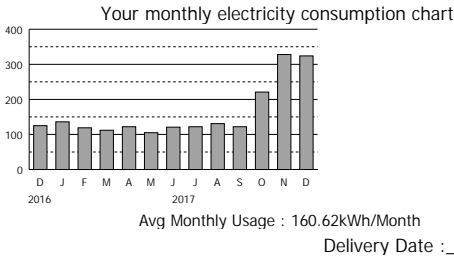
Bill ID 725971021816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72514100006

1012586812
Date : 12-09-2017
BC04/325.2/2900/0611145/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7251410000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-16-086-7		PREVIOUS BALANCE		3,934.31			
Customer Information-----							
Name : PEPITO,ROMULO P.		CURRENT CHARGES					
Premise Address: OCCIDENTAL Consolacion		Generation & Transmission					
Billing Address: OCCIDENTAL Consolacion		Generation Charge		5.6684/kWh		1,836.56	
		Transmission Charge		0.4985/kWh		161.51	
		System Loss Charge		0.8721/kWh		282.56	
		Sub-Total				2,280.63	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		567.19	
Meter No : 000253 EFS6 Pole No : 0611145		Supply Charge		0.4118/kWh		133.42	
Serial No : 118019771 Multiplier : 1		Metering Charge		0.6989/kWh		226.44	
Period To : 12-07-2017 Pres Rdg : 821				5.00/month		5.00	
Period From : 11-08-2017 Prev Rdg : 497		Sub-Total				932.05	
No of Days : 29 Diff Rdg : 324		Others					
Avg kWh/day : 11.17 Registered : 324		Subsidy on Lifeline Charge		0.1014/kWh		32.85	
Conn Load : 320 Billed kWh : 324		Senior Citizen Subsidy Charge		0.000193/kWh		0.06	
To Our Valued Customers:		Surcharge		0.02 of 3,934.50		78.69	
		Sub-Total				111.60	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				18.28	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh		1.36	
		Value Added Tax					
		Generation				137.37	
		Transmission				2.58	
		System Loss				19.72	
		Distribution				111.85	
		Others				15.75	
Thank You.		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	
		NPC Stranded Debts		0.0265/kWh		8.59	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		59.29	
		Sub-Total				488.96	
		CURRENT BILL - DECEMBER 2017				3,813.24	
		TOTAL AMOUNT DUE				7,747.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 16, 2017 - 2,361.00					



Total Sales (VAT Inclusive)	3,813.24	
Less : VAT	287.27	
Amount Net of VAT	3,525.97	
Less: BIR 2306	119.70	
BIR 2307	66.88	VATable Sales 3,324.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.69
Amount Due	3,339.39	VAT Zero Rated Sales 0.00
Add : VAT	287.27	VAT Amount 287.27
TOTAL AMOUNT DUE	3,626.66	TOTAL SALES 3,813.24

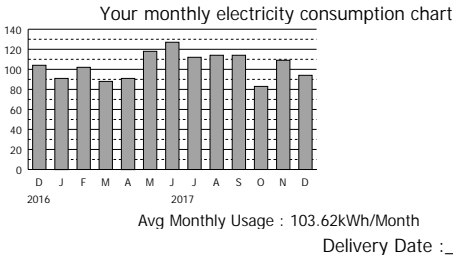
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2900/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-16-086-7		Premise Address: OCCIDENTAL Consolacion	
Account ID : 7251410000-6		Billing Address: OCCIDENTAL Consolacion	
Customer Name : PEPITO,ROMULO P.			
Meter Number : 000253 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 7,747.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

75944100009

1012586087
Date : 12-09-2017
BC04/325.2/2960/0607783/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7594410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-39-416-4		PREVIOUS BALANCE		1,311.76	
Customer Information-----					
Name : PEPITO,VICTORIA M-3 M.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	532.83
		Transmission Charge		0.4985/kWh	46.86
		System Loss Charge		0.8721/kWh	81.98
		Sub-Total			661.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 266839GS6	Pole No : 0607783	Supply Charge		0.4118/kWh	38.71
Serial No : 43540994	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 12-07-2017	Pres Rdg : 21219			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 21125	Sub-Total			273.97
No of Days : 29	Diff Rdg : 94	Others			
Avg kWh/day : 3.24	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 935.64	- 46.78
Conn Load : 560	Billed kWh : 94	Surcharge		0.02 of 1,312.00	26.24
To Our Valued Customers:		Sub-Total			- 20.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			5.03
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			39.86
		Transmission			0.75
		System Loss			5.74
		Distribution			32.88
		Others			- 0.21
		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
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			137.26
		CURRENT BILL - DECEMBER 2017			1,052.36
		TOTAL AMOUNT DUE			2,364.12
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 23, 2017 - 816.00					



Total Sales (VAT Inclusive)	1,052.36	
Less : VAT	79.02	
Amount Net of VAT	973.34	
Less: BIR 2306	32.93	
BIR 2307	18.41	VATable Sales 915.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.24
Amount Due	922.00	VAT Zero Rated Sales 0.00
Add : VAT	79.02	VAT Amount 79.02
TOTAL AMOUNT DUE	1,001.02	TOTAL SALES 1,052.36

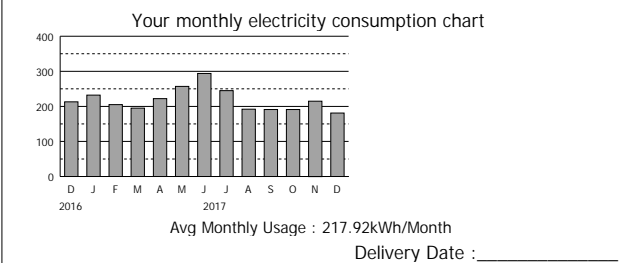
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/2960/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-39-416-4		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7594410000-9		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : PEPITO,VICTORIA M-3 M.			
Meter Number : 266839GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,364.12	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

10164100009

1012585657
Date : 12-09-2017
BC04/325.2/3030/0611145/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1016410000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-578-6		PREVIOUS BALANCE	2,591.46
Customer Information-----		CURRENT CHARGES	
Name : ALIGNO,JOSE P		Generation & Transmission	
Premise Address: CONSOLACION		Generation Charge	5.6684/kWh 1,025.98
Billing Address: CONSOLACION		Transmission Charge	0.4985/kWh 90.23
		System Loss Charge	0.8721/kWh 157.85
		Sub-Total	1,274.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 316.86
Meter No : 2636 EIS6	Pole No : 0611145	Supply Charge	0.4118/kWh 74.54
Serial No : 83303522	Multiplier : 1	Metering Charge	0.6989/kWh 126.50
Period To : 12-07-2017	Pres Rdg : 3390		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 3209	Sub-Total	522.90
No of Days : 29	Diff Rdg : 181	Others	
Avg kWh/day : 6.24	Registered : 181	Subsidy on Lifeline Charge	0.1014/kWh 18.35
Conn Load : 0	Billed kWh : 181	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,591.50 51.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	70.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.27
Thank You.		LFT Differential	0.0042/kWh 0.76
		Value Added Tax	
		Generation	76.73
		Transmission	1.44
		System Loss	11.03
		Distribution	62.75
		Others	9.75
		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
		NPC Stranded Debts	0.0265/kWh 4.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.12
		Sub-Total	274.44
		CURRENT BILL - DECEMBER 2017	2,141.61
		TOTAL AMOUNT DUE	4,733.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2017 - 2,063.00	



Total Sales (VAT Inclusive)	2,141.61	
Less : VAT	161.70	
Amount Net of VAT	1,979.91	
Less: BIR 2306	67.39	
BIR 2307	37.56	VATable Sales 1,867.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.74
Amount Due	1,874.96	VAT Zero Rated Sales 0.00
Add : VAT	161.70	VAT Amount 161.70
TOTAL AMOUNT DUE	2,036.66	TOTAL SALES 2,141.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3030/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-51-578-6		Premise Address: CONSOLACION	
Account ID : 1016410000-9		Billing Address: CONSOLACION	
Customer Name : ALIGNO,JOSE P			
Meter Number : 2636 EIS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,733.07	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

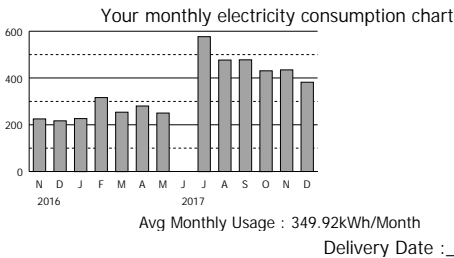
Bill ID 890393872863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89064100004

1012587236
Date : 12-09-2017
BC04/325.2/3035/0611152/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8906410000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-554-9		PREVIOUS BALANCE	5,249.47
Customer Information-----		CURRENT CHARGES	
Name : BALADJAY,RALPH		Generation & Transmission	
Premise Address: POB. CONSOLACION		Generation Charge	5.6684/kWh 2,165.33
Billing Address: POB. CONSOLACION		Transmission Charge	0.4985/kWh 190.43
		System Loss Charge	0.8721/kWh 333.14
		Sub-Total	2,688.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 668.73
Meter No : 437370GS6	Pole No : 0611152	Supply Charge	0.4118/kWh 157.31
Serial No : 80487494	Multiplier : 1	Metering Charge	0.6989/kWh 266.98
Period To : 12-07-2017	Pres Rdg : 28776		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 28394	Sub-Total	1,098.02
No of Days : 29	Diff Rdg : 382	Others	
Avg kWh/day : 13.17	Registered : 382	Subsidy on Lifeline Charge	0.1014/kWh 38.73
Conn Load : 0	Billed kWh : 382	Senior Citizen Subsidy Charge	0.000193/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 5,249.50 104.99
		Sub-Total	143.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.60
Thank You.		Value Added Tax	
		Generation	161.94
		Transmission	3.04
		System Loss	23.26
		Distribution	131.76
		Others	20.04
		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
		NPC Stranded Debts	0.0265/kWh 10.12
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 69.91
		Sub-Total	577.91
		CURRENT BILL - DECEMBER 2017	4,508.62
		TOTAL AMOUNT DUE	9,758.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 14, 2017 - 4,658.00	



Total Sales (VAT Inclusive)	4,508.62	
Less : VAT	340.04	
Amount Net of VAT	4,168.58	
Less: BIR 2306	141.69	
BIR 2307	79.08	VATable Sales 3,930.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 237.87
Amount Due	3,947.81	VAT Zero Rated Sales 0.00
Add : VAT	340.04	VAT Amount 340.04
TOTAL AMOUNT DUE	4,287.85	TOTAL SALES 4,508.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3035/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-51-554-9		Premise Address: POB. CONSOLACION		Bill ID. : 890393872863
Account ID : 8906410000-4		Billing Address: POB. CONSOLACION		
Customer Name : BALADJAY,RALPH				
Meter Number : 437370GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 9,758.09		Overdue Bill : 1

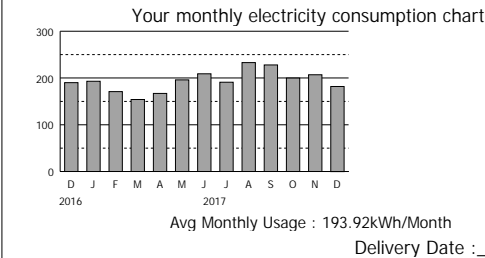
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

22173100003

Date : 12-09-2017

BC04/325.2/3050/0611166/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2217310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-99-833-9				PREVIOUS BALANCE		2,555.34	
Customer Information-----				CURRENT CHARGES			
Name : EVALE,COLIN LEE H				Generation & Transmission			
Premise Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION				Generation Charge		5.6684/kWh	1,031.65
Billing Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION				Transmission Charge		0.4985/kWh	90.73
TIN :				System Loss Charge		0.8721/kWh	158.72
Metering Information-----				Sub-Total		1,281.10	
Meter No : MTR1131119 Pole No : 0611166				Distribution Charges			
Serial No : 85062660 Multiplier : 1				Distribution Charge		1.7506/kWh	318.61
Period To : 12-07-2017 Pres Rdg : 4844				Supply Charge		0.4118/kWh	74.95
Period From : 11-08-2017 Prev Rdg : 4662				Metering Charge		0.6989/kWh	127.20
No of Days : 29 Diff Rdg : 182				Sub-Total		5.00/month	5.00
Avg kWh/day : 6.28 Registered : 182				Others			
Conn Load : Billed kWh : 182				Subsidy on Lifeline Charge		0.1014/kWh	18.45
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 2,555.50	51.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		69.60	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			10.32
				LFT Differential		0.0042/kWh	0.76
				Value Added Tax			
				Generation			77.16
				Transmission			1.45
				System Loss			11.09
				Distribution			63.09
				Others			9.68
				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
				NPC Stranded Debts		0.0265/kWh	4.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.31
				Sub-Total		275.82	
				CURRENT BILL - DECEMBER 2017		2,152.28	
				TOTAL AMOUNT DUE		4,707.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 2,160.00			



Total Sales (VAT Inclusive)	2,152.28		
Less : VAT	162.47		
Amount Net of VAT	1,989.81		
Less: BIR 2306	67.69		
BIR 2307	37.75	VATable Sales	1,876.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.35
Amount Due	1,884.37	VAT Zero Rated Sales	0.00
Add : VAT	162.47	VAT Amount	162.47
TOTAL AMOUNT DUE	2,046.84	TOTAL SALES	2,152.28

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

BC04/325.2/3050/0/22/12-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-99-833-9		Premise Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION	
Account ID : 2217310000-3		Billing Address: OCCIDENTAL/ PEPITO STREET POBLACION CONSOLACION	
Customer Name : EVALE,COLIN LEE H			
Meter Number : MTR1131119			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,707.62	Overdue Bill : 1

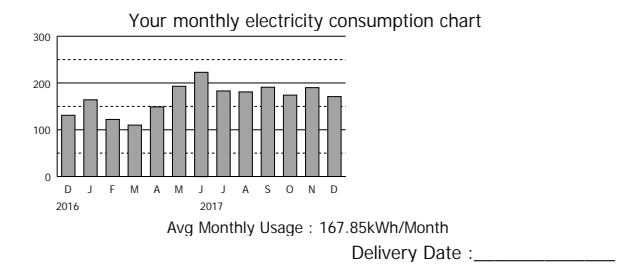
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50974100005

1012586076
Date : 12-09-2017
BC04/325.2/3110/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5097410000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-99-611-9		PREVIOUS BALANCE	2,156.90
Customer Information-----		CURRENT CHARGES	
Name : CASUL,ROLLY R		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 969.30
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 85.24
		System Loss Charge	0.8721/kWh 149.13
		Sub-Total	1,203.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1112121	Pole No : 0611201	Supply Charge	0.4118/kWh 70.42
Serial No : 129124194	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 12-07-2017	Pres Rdg : 4484		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 4313	Sub-Total	494.28
No of Days : 29	Diff Rdg : 171	Others	
Avg kWh/day : 5.90	Registered : 171	Subsidy on Lifeline Charge	0.1014/kWh 17.34
Conn Load :	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,157.00 43.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	60.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.67
Thank You.		LFT Differential	0.0042/kWh 0.72
		Value Added Tax	
		Generation	72.50
		Transmission	1.37
		System Loss	10.40
		Distribution	59.31
		Others	8.51
		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
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.29
		Sub-Total	258.57
		CURRENT BILL - DECEMBER 2017	2,017.03
		TOTAL AMOUNT DUE	4,173.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,000.00	



Total Sales (VAT Inclusive)	2,017.03
Less : VAT	152.09
Amount Net of VAT	1,864.94
Less: BIR 2306	63.38
BIR 2307	35.38
SC/PWD DISCOUNT	0.00
Amount Due	1,766.18
Add : VAT	152.09
TOTAL AMOUNT DUE	1,918.27
VATable Sales	1,758.46
VAT Exempt Sales	106.48
VAT Zero Rated Sales	0.00
VAT Amount	152.09
TOTAL SALES	2,017.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3110/0/22/12-09-2017/99

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

Collection Ref. Code : 1833-99-611-9		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 5097410000-5		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : CASUL,ROLLY R			
Meter Number : MTR1112121			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,173.93	Overdue Bill : 1

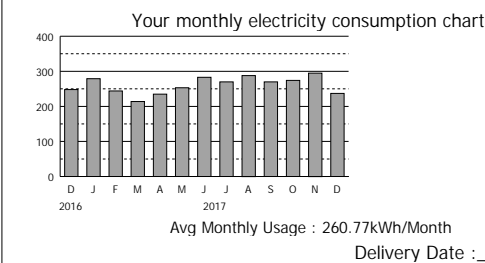
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

35373100003

1012585776
Date : 12-09-2017
BC04/325.2/3120/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3537310000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1831-16-452-3	PREVIOUS BALANCE		948.76
Customer Information-----		CURRENT CHARGES	
Name : PASTORFIDE,ARLENE P		Generation & Transmission	
Premise Address: POBLACION OCC CONSOLACION		Generation Charge	5.6684/kWh 1,343.41
Billing Address: POBLACION OCC CONSOLACION		Transmission Charge	0.4985/kWh 118.14
		System Loss Charge	0.8721/kWh 206.69
		Sub-Total	1,668.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 453821GS6 Pole No : 0611201		Supply Charge	0.4118/kWh 97.60
Serial No : 98601633 Multiplier : 1		Metering Charge	0.6989/kWh 165.64
Period To : 12-07-2017 Pres Rdg : 26109			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 25872		Sub-Total	683.13
No of Days : 29 Diff Rdg : 237		Others	
Avg kWh/day : 8.17 Registered : 237		Subsidy on Lifeline Charge	0.1014/kWh 24.03
Conn Load : 150 Billed kWh : 237		Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 949.00 18.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	43.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	13.17
Thank You.		LFT Differential	0.0042/kWh 1.00
		Value Added Tax	
		Generation	100.48
		Transmission	1.89
		System Loss	14.42
		Distribution	81.98
		Others	6.87
		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
		NPC Stranded Debts	0.0265/kWh 6.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.37
		Sub-Total	352.97
		CURRENT BILL - DECEMBER 2017	2,747.40
		TOTAL AMOUNT DUE	3,696.16
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 3,000.00	



Total Sales (VAT Inclusive)	2,747.40	
Less : VAT	205.64	
Amount Net of VAT	2,541.76	
Less: BIR 2306	85.68	
BIR 2307	48.17	VATable Sales 2,394.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.33
Amount Due	2,407.91	VAT Zero Rated Sales 0.00
Add : VAT	205.64	VAT Amount 205.64
TOTAL AMOUNT DUE	2,613.55	TOTAL SALES 2,747.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3120/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

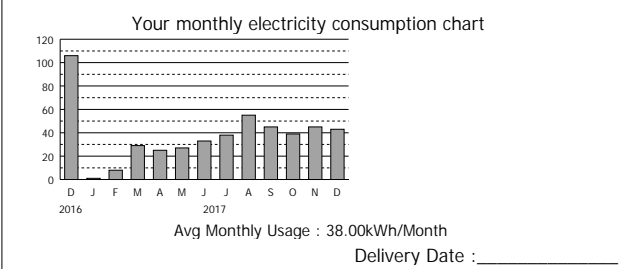
Collection Ref. Code : 1831-16-452-3		Premise Address: POBLACION OCC CONSOLACION	
Account ID : 3537310000-3		Billing Address: POBLACION OCC CONSOLACION	
Customer Name : PASTORFIDE,ARLENE P			
Meter Number : 453821GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,696.16	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

32474100008

1012586461
Date : 12-09-2017
BC04/325.2/3130/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3247410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-692-1		PREVIOUS BALANCE		339.05	
Customer Information-----					
Name : PASTORFIDE,ARLENE P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge		5.6684/kWh	243.74
		Transmission Charge		0.4985/kWh	21.44
		System Loss Charge		0.8721/kWh	37.50
		Sub-Total			302.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1022462	Pole No : 0611215	Supply Charge		0.4118/kWh	17.71
Serial No : 121748901	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 12-07-2017	Pres Rdg : 3791			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 3748	Sub-Total			128.04
No of Days : 29	Diff Rdg : 43	Others			
Avg kWh/day : 1.48	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.72	- 172.29
Conn Load : 160	Billed kWh : 43	Surcharge		0.02 of 339.00	6.78
To Our Valued Customers:		Sub-Total			- 165.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.18
Thank You.		Value Added Tax			
		Generation			18.23
		Transmission			0.34
		System Loss			2.61
		Distribution			15.36
		Others			- 13.63
		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
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			48.71
		CURRENT BILL - DECEMBER 2017			313.92
		TOTAL AMOUNT DUE			652.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 214.00			



Total Sales (VAT Inclusive)	313.92
Less : VAT	22.91
Amount Net of VAT	291.01
Less: BIR 2306	9.55
BIR 2307	5.34
SC/PWD DISCOUNT	0.00
Amount Due	276.12
Add : VAT	22.91
TOTAL AMOUNT DUE	299.03
VATable Sales	265.21
VAT Exempt Sales	25.80
VAT Zero Rated Sales	0.00
VAT Amount	22.91
TOTAL SALES	313.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3130/0/22/12-09-2017/99

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

Collection Ref. Code : 1813-92-692-1		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 3247410000-8		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : PASTORFIDE,ARLENE P.			
Meter Number : MTR1022462			
Period : Nov 2017		TOTAL AMOUNT DUE : 652.97	Overdue Bill : 1

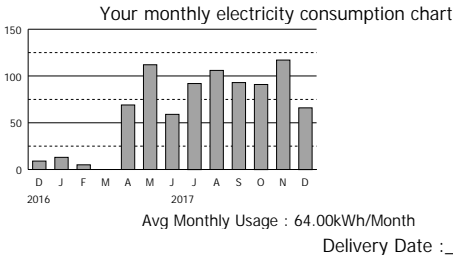
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

77374100004

1012586721
Date : 12-09-2017
BC04/325.2/3140/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7737410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-82-137-2		PREVIOUS BALANCE		1,408.06	
Customer Information-----					
Name : PASTORFIDE,ARLENE P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 374.11			
		Transmission Charge 0.4985/kWh 32.90			
		System Loss Charge 0.8721/kWh 57.56			
		Sub-Total 464.57			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 115.54			
Period To : 12-07-2017 Pres Rdg :		Supply Charge 0.4118/kWh 27.18			
Period From : 11-08-2017 Prev Rdg :		Metering Charge 0.6989/kWh 46.13			
No of Days : 29 Diff Rdg :		5.00/month 5.00			
Avg kWh/day : 2.28 Registered :		Sub-Total 193.85			
Conn Load : 240 Billed kWh : 66		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount -0.2 of 658.42 - 131.68			
Meter No : BSG1708179 Pole No : 0611215		Surcharge 0.02 of 1,408.00 28.16			
Serial No : 85169093 Multiplier : 1		Sub-Total - 103.52			
Period To : 12-07-2017 Pres Reading : 39		Government Charges			
Period From : 11-16-2017 Prev Reading : 0		Franchise Tax - Local 3.05			
No of Days : 21 Consumption : 39		LFT Differential 0.0042/kWh 0.28			
Meter No : 326024GS6 Pole No : 0611215		Value Added Tax			
Serial No : 41588682 Multiplier : 1		Generation 27.98			
Period To : 11-16-2017 Pres Reading : 16008		Transmission 0.53			
Period From : 11-08-2017 Prev Reading : 15981		System Loss 4.01			
No of Days : 8 Consumption : 27		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			
		NPC Stranded Debts 0.0265/kWh 1.75			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.08			
		Sub-Total 88.79			
		CURRENT BILL - DECEMBER 2017 643.69			
		TOTAL AMOUNT DUE 2,051.75			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 931.00			



Total Sales (VAT Inclusive)	643.69	
Less : VAT	48.37	
Amount Net of VAT	595.32	
Less: BIR 2306	20.15	
BIR 2307	11.16	VATable Sales 554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.42
Amount Due	564.01	VAT Zero Rated Sales 0.00
Add : VAT	48.37	VAT Amount 48.37
TOTAL AMOUNT DUE	612.38	TOTAL SALES 643.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3140/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-82-137-2		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 7737410000-4		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : PASTORFIDE,ARLENE P.			
Meter Number : MTR1022462			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,051.75	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 673856003087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

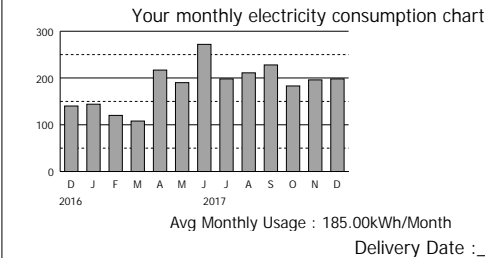
BILLING STATEMENT

67374100005

1012586778
Date : 12-09-2017
BC04/325.2/3150/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6737410000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-82-125-9		PREVIOUS BALANCE	2,366.25
Customer Information-----			
Name : PASTORFIDE,ARLENE P.		CURRENT CHARGES	
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission	
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge	5.6684/kWh 1,122.34
		Transmission Charge	0.4985/kWh 98.70
		System Loss Charge	0.8721/kWh 172.68
		Sub-Total	1,393.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 483500GS6	Pole No : 0611215	Supply Charge	0.4118/kWh 81.54
Serial No : 64206028	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 12-07-2017	Pres Rdg : 18029		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 17831	Sub-Total	571.54
No of Days : 29	Diff Rdg : 198	Others	
Avg kWh/day : 6.83	Registered : 198	Subsidy on Lifeline Charge	0.1014/kWh 20.08
Conn Load : 240	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 2,366.50 47.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	67.45
		Government Charges	
		Franchise Tax - Local	11.18
		LFT Differential	0.0042/kWh 0.83
		Value Added Tax	
		Generation	83.95
		Transmission	1.58
		System Loss	12.05
		Distribution	68.58
		Others	9.54
		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
		NPC Stranded Debts	0.0265/kWh 5.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.23
		Sub-Total	298.97
		CURRENT BILL - DECEMBER 2017	2,331.68
		TOTAL AMOUNT DUE	4,697.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,987.00	

Thank You.



Total Sales (VAT Inclusive)	2,331.68
Less : VAT	175.70
Amount Net of VAT	2,155.98
Less: BIR 2306	73.21
BIR 2307	40.89
SC/PWD DISCOUNT	0.00
Amount Due	2,041.88
Add : VAT	175.70
TOTAL AMOUNT DUE	2,217.58
VATable Sales	2,032.71
VAT Exempt Sales	123.27
VAT Zero Rated Sales	0.00
VAT Amount	175.70
TOTAL SALES	2,331.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3150/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-82-125-9		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 6737410000-5		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : PASTORFIDE,ARLENE P.			
Meter Number : 483500GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,697.93	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

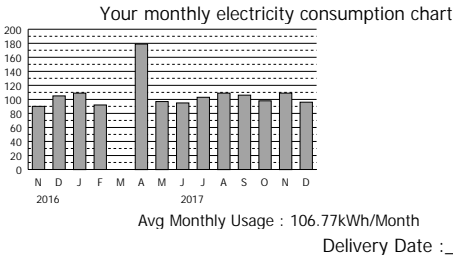
67374100005

BC04/325.2/3150/0/22/12-09-2017/99

49574100001

1012587520
Date : 12-09-2017
BC04/325.2/3160/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4957410000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-44-629-7		PREVIOUS BALANCE	1,317.06
Customer Information-----		CURRENT CHARGES	
Name : PASTORFIDE,ARLENE M1 P		Generation & Transmission	
Premise Address: POBLACION CONSOLACION		Generation Charge	5.6684/kWh 544.17
Billing Address: POBLACION CONSOLACION		Transmission Charge	0.4985/kWh 47.86
		System Loss Charge	0.8721/kWh 83.72
		Sub-Total	675.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1045594	Pole No : 0611215	Supply Charge	0.4118/kWh 39.53
Serial No : 121571350	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 12-07-2017	Pres Rdg : 1819		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1723	Sub-Total	279.68
No of Days : 29	Diff Rdg : 96	Others	
Avg kWh/day : 3.31	Registered : 96	Subsidy on Lifeline Discount	-0.05 of 955.43 - 47.77
Conn Load : 1720	Billed kWh : 96	Surcharge	0.02 of 1,317.00 26.34
To Our Valued Customers:		Sub-Total	- 21.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	5.14
		LFT Differential	0.0042/kWh 0.40
Thank You.		Value Added Tax	
		Generation	40.71
		Transmission	0.76
		System Loss	5.85
		Distribution	33.56
		Others	- 0.26
		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
		NPC Stranded Debts	0.0265/kWh 2.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.57
		Sub-Total	140.09
		CURRENT BILL - DECEMBER 2017	1,074.09
		TOTAL AMOUNT DUE	2,391.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 20, 2017 - 1,063.00	



Total Sales (VAT Inclusive)	1,074.09	
Less : VAT	80.62	
Amount Net of VAT	993.47	
Less: BIR 2306	33.60	
BIR 2307	18.79	VATable Sales 934.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.47
Amount Due	941.08	VAT Zero Rated Sales 0.00
Add : VAT	80.62	VAT Amount 80.62
TOTAL AMOUNT DUE	1,021.70	TOTAL SALES 1,074.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3160/0/22/12-09-2017/99

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

Collection Ref. Code : 1841-44-629-7		Premise Address: POBLACION CONSOLACION	
Account ID : 4957410000-1		Billing Address: POBLACION CONSOLACION	
Customer Name : PASTORFIDE,ARLENE M1 P			
Meter Number : MTR1045594			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,391.15	Overdue Bill : 1

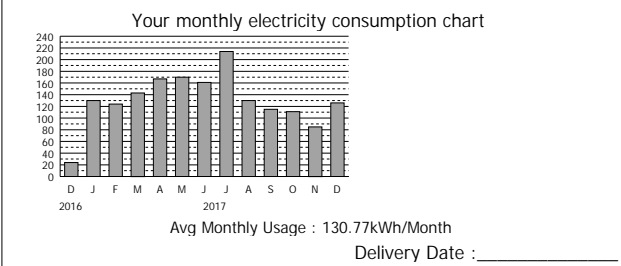
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

73843100006

1012587317
Date : 12-09-2017
BC04/325.2/3190/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7384310000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-58-764-8	PREVIOUS BALANCE		964.60
Customer Information-----			
Name : PASTORFIDE,ARLENE M4 P	CURRENT CHARGES		
Premise Address: POBLACION OCCIDENTAL CONSOLACION	Generation & Transmission		
Billing Address: POBLACION OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh	714.22
	Transmission Charge	0.4985/kWh	62.81
	System Loss Charge	0.8721/kWh	109.88
	Sub-Total		886.91
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	220.58
Meter No : 175753DS6 Pole No : 0611215	Supply Charge	0.4118/kWh	51.89
Serial No : 10486692 Multiplier : 1	Metering Charge	0.6989/kWh	88.06
Period To : 12-07-2017 Pres Rdg : 12849		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 12723	Sub-Total		365.53
No of Days : 29 Diff Rdg : 126	Others		
Avg kWh/day : 4.35 Registered : 126	Subsidy on Lifeline Charge	0.1014/kWh	12.78
Conn Load : 972 Billed kWh : 126	Senior Citizen Subsidy Charge	0.000193/kWh	0.02
To Our Valued Customers:	Surcharge	0.02 of 2,202.50	44.05
	Sub-Total		56.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		7.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.53
	Value Added Tax		
	Generation		53.41
	Transmission		1.01
	System Loss		7.67
	Distribution		43.86
	Others		7.75
Thank You.	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
	NPC Stranded Debts	0.0265/kWh	3.34
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
	Sub-Total		192.23
	CURRENT BILL - DECEMBER 2017		1,501.52
	TOTAL AMOUNT DUE		2,466.12
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 25, 2017 - 1,238.00		



Total Sales (VAT Inclusive)	1,501.52	
Less : VAT	113.70	
Amount Net of VAT	1,387.82	
Less: BIR 2306	47.38	
BIR 2307	26.34	VATable Sales 1,309.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.53
Amount Due	1,314.10	VAT Zero Rated Sales 0.00
Add : VAT	113.70	VAT Amount 113.70
TOTAL AMOUNT DUE	1,427.80	TOTAL SALES 1,501.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3190/0/22/12-09-2017/99

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

Collection Ref. Code : 1841-58-764-8		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 7384310000-6		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PASTORFIDE,ARLENE M4 P			
Meter Number : 175753DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,466.12	Overdue Bill : 1

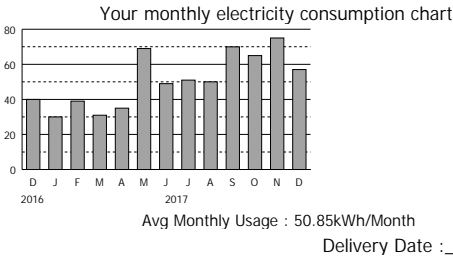
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

81220262323

1012586304
Date : 12-09-2017
BC04/325.2/3191/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122026232-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-230-7		PREVIOUS BALANCE		772.99	
Customer Information-----					
Name : PASTORFIDE,ARLENE PARAMEL		CURRENT CHARGES			
Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	323.10
		Transmission Charge		0.4985/kWh	28.41
		System Loss Charge		0.8721/kWh	49.71
		Sub-Total			401.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 014245 EFS6	Pole No : 0611215	Supply Charge		0.4118/kWh	23.47
Serial No : 121448413	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 12-07-2017	Pres Rdg : 2115			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 2058	Sub-Total			168.09
No of Days : 29	Diff Rdg : 57	Others			
Avg kWh/day : 1.97	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 569.31	- 170.79
Conn Load : 445	Billed kWh : 57	Surcharge		0.02 of 773.00	15.46
To Our Valued Customers:		Sub-Total			- 155.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.28
		LFT Differential		0.0042/kWh	0.24
		Value Added Tax			
		Generation			24.16
		Transmission			0.46
		System Loss			3.48
		Distribution			20.17
		Others			- 12.35
		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
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			70.47
		CURRENT BILL - DECEMBER 2017			484.45
		TOTAL AMOUNT DUE			1,257.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 15, 2017 - 567.00					



Total Sales (VAT Inclusive)	484.45	
Less : VAT	35.92	
Amount Net of VAT	448.53	
Less: BIR 2306	14.98	
BIR 2307	8.33	VATable Sales 413.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.55
Amount Due	425.22	VAT Zero Rated Sales 0.00
Add : VAT	35.92	VAT Amount 35.92
TOTAL AMOUNT DUE	461.14	TOTAL SALES 484.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3191/0/22/12-09-2017/99

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

Collection Ref. Code : 1857-71-230-7		Premise Address: M1 POBLACION OCCIDENTAL CONSOLACION	
Account ID : 8122026232-3		Billing Address: M1 POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PASTORFIDE,ARLENE PARAMEL			
Meter Number : 014245 EFS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,257.44	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

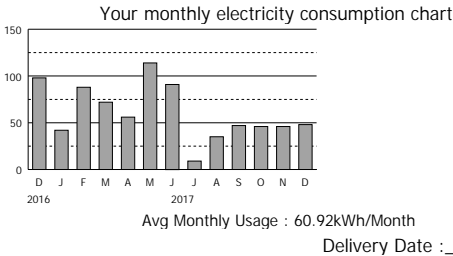
Bill ID 66686630286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66638742792

1012586527
Date : 12-09-2017
BC04/325.2/3192/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663874279-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-233-1		PREVIOUS BALANCE		355.17	
Customer Information-----					
Name : PASTORFIDE,ARLENE PARAMEL		CURRENT CHARGES			
Premise Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: M2 POBLACION OCCIDENTAL CONSOLACION		Generation Charge		5.6684/kWh	272.08
		Transmission Charge		0.4985/kWh	23.93
		System Loss Charge		0.8721/kWh	41.86
		Sub-Total			337.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 014317 EFS6 Pole No : 0611215		Supply Charge		0.4118/kWh	19.77
Serial No : 121451857 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 12-07-2017 Pres Rdg : 4171				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 4123		Sub-Total			142.35
No of Days : 29 Diff Rdg : 48		Others			
Avg kWh/day : 1.66 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 480.22	- 192.09
Conn Load : 445 Billed kWh : 48		Surcharge		0.02 of 355.00	7.10
To Our Valued Customers:		Sub-Total			- 184.99
Government Charges					
Franchise Tax - Local 1.62					
LFT Differential 0.0042/kWh 0.20					
Value Added Tax					
Generation 20.35					
Transmission 0.39					
System Loss 2.92					
Distribution 17.08					
Others - 15.25					
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					
NPC Stranded Debts 0.0265/kWh 1.27					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.78					
Sub-Total 54.27					
CURRENT BILL - DECEMBER 2017 349.50					
TOTAL AMOUNT DUE 704.67					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 309.00					



Total Sales (VAT Inclusive)	349.50	
Less : VAT	25.49	
Amount Net of VAT	324.01	
Less: BIR 2306	10.62	
BIR 2307	5.94	VATable Sales 295.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.78
Amount Due	307.45	VAT Zero Rated Sales 0.00
Add : VAT	25.49	VAT Amount 25.49
TOTAL AMOUNT DUE	332.94	TOTAL SALES 349.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3192/0/22/12-09-2017/99
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. : 666686630286	
Collection Ref. Code	: 1857-71-233-1	Premise Address:	M2 POBLACION OCCIDENTAL CONSOLACION
Account ID	: 6663874279-2	Billing Address:	M2 POBLACION OCCIDENTAL CONSOLACION
Customer Name	: PASTORFIDE,ARLENE PARAMEL		
Meter Number	: 014317 EFS6		
Period	: Nov 2017	TOTAL AMOUNT DUE	: 704.67
		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 248628677259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24803127448

1012587666
Date : 12-09-2017
BC04/325.2/3235/0611166/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2480312744-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2480-31-274-4		PREVIOUS BALANCE		5,557.61	
Customer Information-----					
Name : SAPIO,MARLON MALUNJAO		CURRENT CHARGES			
Premise Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	2,788.85
		Transmission Charge		0.4985/kWh	245.26
		System Loss Charge		0.8721/kWh	429.07
		Sub-Total			3,463.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	861.30
Meter No : MTR1195499 Pole No : 0611166		Supply Charge		0.4118/kWh	202.61
Serial No : 40141476 Multiplier : 1		Metering Charge		0.6989/kWh	343.86
Period To : 12-07-2017 Pres Rdg : 1943				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1451		Sub-Total			1,412.77
No of Days : 29 Diff Rdg : 492		Others			
Avg kWh/day : 16.97 Registered : 492		Subsidy on Lifeline Charge		0.1014/kWh	49.89
Conn Load : 345 Billed kWh : 492		Senior Citizen Subsidy Charge		0.000193/kWh	0.09
To Our Valued Customers:		Surcharge		0.02 of 5,557.50	111.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			161.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			27.70
		LFT Differential		0.0042/kWh	2.07
		Value Added Tax			
		Generation			208.58
		Transmission			3.92
		System Loss			29.95
		Distribution			169.53
		Others			22.91
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	13.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.04
		Sub-Total			741.13
		CURRENT BILL - DECEMBER 2017			5,778.21
		TOTAL AMOUNT DUE			11,335.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 4,285.00			



Total Sales (VAT Inclusive)	5,778.21	
Less : VAT	434.89	
Amount Net of VAT	5,343.32	
Less: BIR 2306	181.20	
BIR 2307	101.34	VATable Sales 5,037.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 306.24
Amount Due	5,060.78	VAT Zero Rated Sales 0.00
Add : VAT	434.89	VAT Amount 434.89
TOTAL AMOUNT DUE	5,495.67	TOTAL SALES 5,778.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3235/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

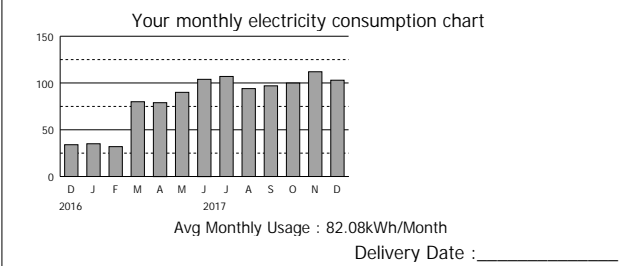
Collection Ref. Code : 2480-31-274-4		Premise Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 2480312744-8		Billing Address: PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : SAPIO,MARLON MALUNJAO			
Meter Number : MTR1195499			
Period : Nov 2017		TOTAL AMOUNT DUE : 11,335.82	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

51410875515

1012586325
Date : 12-09-2017
BC04/325.2/3251/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5141087551-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-88-065-4		PREVIOUS BALANCE	1,351.96
Customer Information-----		CURRENT CHARGES	
Name : SAPIO,JOEL MALUNJAO		Generation & Transmission	
Premise Address: PEPITO ST.		Generation Charge	5.6684/kWh 583.85
Billing Address: PEPITO ST.		Transmission Charge	0.4985/kWh 51.35
		System Loss Charge	0.8721/kWh 89.83
		Sub-Total	725.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : 502518 GS6	Pole No : 0611201	Supply Charge	0.4118/kWh 42.42
Serial No : 57338760	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 12-07-2017	Pres Rdg : 5230		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 5127	Sub-Total	299.72
No of Days : 29	Diff Rdg : 103	Others	
Avg kWh/day : 3.55	Registered : 103	Subsidy on Lifeline Charge	0.1014/kWh 10.44
Conn Load : 222	Billed kWh : 103	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,352.00 27.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	37.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	5.84
Thank You.		LFT Differential	0.0042/kWh 0.43
		Value Added Tax	
		Generation	43.66
		Transmission	0.82
		System Loss	6.27
		Distribution	35.97
		Others	5.25
		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
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.85
		Sub-Total	156.12
		CURRENT BILL - DECEMBER 2017	1,218.37
		TOTAL AMOUNT DUE	2,570.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 30, 2017 - 1,046.00	



Total Sales (VAT Inclusive)	1,218.37	
Less : VAT	91.97	
Amount Net of VAT	1,126.40	
Less: BIR 2306	38.33	
BIR 2307	21.37	VATable Sales 1,062.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.15
Amount Due	1,066.70	VAT Zero Rated Sales 0.00
Add : VAT	91.97	VAT Amount 91.97
TOTAL AMOUNT DUE	1,158.67	TOTAL SALES 1,218.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3251/0/22/12-09-2017/99

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

Collection Ref. Code : 1849-88-065-4		Premise Address: PEPITO ST.	
Account ID : 5141087551-5		Billing Address: PEPITO ST.	
Customer Name : SAPIO,JOEL MALUNJAO			
Meter Number : 502518 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,570.33	Overdue Bill : 1

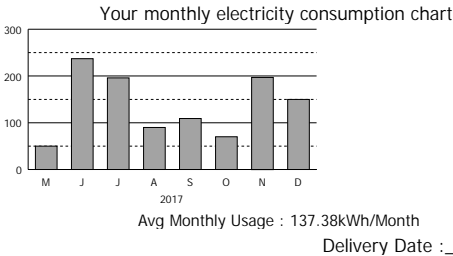
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

79559591544

1012587389
Date : 12-09-2017
BC04/325.2/3260/0611166/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7955959154-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7955-95-915-4		PREVIOUS BALANCE		2,348.59	
Customer Information-----					
Name : PEPITO,DIOSDADO LAHOYLAHOY		CURRENT CHARGES			
Premise Address: M3 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: M3 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION		Generation Charge		5.6684/kWh	850.26
		Transmission Charge		0.4985/kWh	74.78
		System Loss Charge		0.8721/kWh	130.82
TIN :		Sub-Total		1,055.86	
Metering Information-----					
Meter No	:	MTR1211959	Pole No	:	0611166
Serial No	:	85039672	Multiplier	:	1
Period To	:	12-07-2017	Pres Rdg	:	1102
Period From	:	11-08-2017	Prev Rdg	:	952
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	254	Billed kWh	:	150
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total		434.20	
		Others			
		Subsidy on Lifeline Charge		0.1014/kWh	15.21
		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
		Surcharge		0.02 of 2,348.50	46.97
		Sub-Total		62.21	
		Government Charges			
		Franchise Tax - Local		8.54	
		LFT Differential		0.0042/kWh	0.63
		Value Added Tax			
		Generation		63.60	
		Transmission		1.19	
		System Loss		9.13	
		Distribution		52.10	
		Others		8.57	
		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
		NPC Stranded Debts		0.0265/kWh	3.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.45
		Sub-Total		228.07	
		CURRENT BILL - DECEMBER 2017		1,780.34	
		TOTAL AMOUNT DUE		4,128.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 2, 2017 - 656.00					



Total Sales (VAT Inclusive)	1,780.34	
Less : VAT	134.59	
Amount Net of VAT	1,645.75	
Less: BIR 2306	56.09	
BIR 2307	31.23	VATable Sales 1,552.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.48
Amount Due	1,558.43	VAT Zero Rated Sales 0.00
Add : VAT	134.59	VAT Amount 134.59
TOTAL AMOUNT DUE	1,693.02	TOTAL SALES 1,780.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3260/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

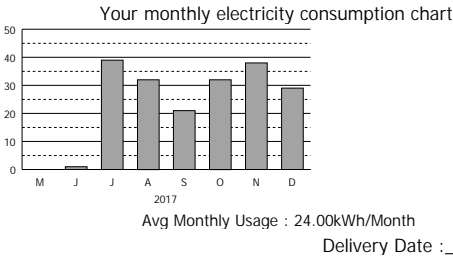
Collection Ref. Code : 7955-95-915-4		Premise Address: M3 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 7955959154-4		Billing Address: M3 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : PEPITO,DIOSDADO LAHOYLAHOY			
Meter Number : MTR1211959			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,128.93	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90123560071

1012585695
Date : 12-09-2017
BC04/325.2/3260/0611166/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9012356007-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9012-35-600-7				PREVIOUS BALANCE		240.67	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,DIOSDADO LAHOYLAHOY				Generation & Transmission			
Premise Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Generation Charge		5.6684/kWh 164.38	
Billing Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Transmission Charge		0.4985/kWh 14.46	
				System Loss Charge		0.8721/kWh 25.29	
TIN :				Sub-Total		204.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1211655 Pole No : 0611166				Distribution Charge		1.7506/kWh 50.77	
Serial No : 85099500 Multiplier : 1				Supply Charge		0.4118/kWh 11.94	
Period To : 12-07-2017 Pres Rdg : 195				Metering Charge		0.6989/kWh 20.27	
Period From : 11-08-2017 Prev Rdg : 166						5.00/month 5.00	
No of Days : 29 Diff Rdg : 29				Sub-Total		87.98	
Avg kWh/day : 1.00 Registered : 29				Others			
Conn Load : 254 Billed kWh : 29				Subsidy on Lifeline Discount		-0.65 of 292.11 - 189.87	
To Our Valued Customers:				Surcharge		0.02 of 240.50 4.81	
				Sub-Total		- 185.06	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.59	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.12	
Thank You.				Value Added Tax			
				Generation		12.29	
				Transmission		0.23	
				System Loss		1.77	
				Distribution		10.56	
				Others		- 15.50	
				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	
				NPC Stranded Debts		0.0265/kWh 0.77	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 5.31	
				Sub-Total		26.35	
				CURRENT BILL - DECEMBER 2017		133.40	
				TOTAL AMOUNT DUE		374.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 14, 2017 - 44.00			



Total Sales (VAT Inclusive)	133.40
Less : VAT	9.35
Amount Net of VAT	124.05
Less: BIR 2306	3.89
BIR 2307	2.16
SC/PWD DISCOUNT	0.00
Amount Due	118.00
Add : VAT	9.35
TOTAL AMOUNT DUE	127.35
VATable Sales	107.05
VAT Exempt Sales	17.00
VAT Zero Rated Sales	0.00
VAT Amount	9.35
TOTAL SALES	133.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3260/0/22/12-09-2017/99

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

Collection Ref. Code : 9012-35-600-7		Premise Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 9012356007-1		Billing Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : PEPITO,DIOSDADO LAHOYLAHOY			
Meter Number : MTR1211655			
Period : Nov 2017		TOTAL AMOUNT DUE : 374.07	Overdue Bill : 1

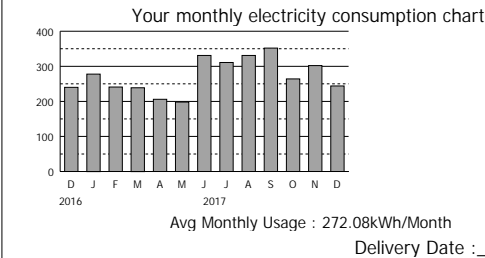
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48743100009

1012587231
Date : 12-09-2017
BC04/325.2/3260/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4874310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-52-320-1		PREVIOUS BALANCE		3,573.32	
Customer Information-----					
Name : KAINDOY,TEOBONI C		CURRENT CHARGES			
Premise Address: POBLACION CONSOLACION		Generation & Transmission			
Billing Address: POBLACION CONSOLACION		Generation Charge		5.6684/kWh	1,383.09
		Transmission Charge		0.4985/kWh	121.63
		System Loss Charge		0.8721/kWh	212.79
		Sub-Total			1,717.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	427.15
Meter No : 382124GS6 Pole No : 0611201		Supply Charge		0.4118/kWh	100.48
Serial No : 2003130323 Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 12-07-2017 Pres Rdg : 51489				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 51245		Sub-Total			703.16
No of Days : 29 Diff Rdg : 244		Others			
Avg kWh/day : 8.41 Registered : 244		Subsidy on Lifeline Charge		0.1014/kWh	24.74
Conn Load : 800 Billed kWh : 244		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 3,573.50	71.47
		Sub-Total			96.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	1.02
		Value Added Tax			
		Generation			103.45
		Transmission			1.95
		System Loss			14.86
		Distribution			84.38
		Others			13.33
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
		Sub-Total			369.94
		CURRENT BILL - DECEMBER 2017			2,886.87
		TOTAL AMOUNT DUE			6,460.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 14, 2017 - 2,785.00			



Total Sales (VAT Inclusive)	2,886.87	
Less : VAT	217.97	
Amount Net of VAT	2,668.90	
Less: BIR 2306	90.83	
BIR 2307	50.64	VATable Sales 2,516.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.97
Amount Due	2,527.43	VAT Zero Rated Sales 0.00
Add : VAT	217.97	VAT Amount 217.97
TOTAL AMOUNT DUE	2,745.40	TOTAL SALES 2,886.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3260/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

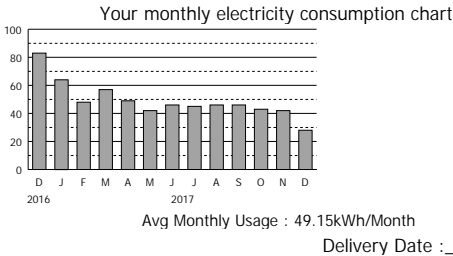
Collection Ref. Code : 1829-52-320-1		Premise Address: POBLACION CONSOLACION		Bill ID. : 487426279320
Account ID : 4874310000-9		Billing Address: POBLACION CONSOLACION		
Customer Name : KAINDOY,TEOBONI C				
Meter Number : 382124GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 6,460.19	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86634100001

1012586373
Date : 12-09-2017
BC04/325.2/3261/0611180/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8663410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-59-935-4		PREVIOUS BALANCE		279.69	
Customer Information-----					
Name : KAINDOY,FLORDELIZA P.		CURRENT CHARGES			
Premise Address: OCCIDENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: OCCIDENTAL POBLACION CONSOLACION		Generation Charge 5.6684/kWh 158.72			
		Transmission Charge 0.4985/kWh 13.96			
		System Loss Charge 0.8721/kWh 24.42			
		Sub-Total 197.10			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 49.02			
Meter No : 222783WS6 Pole No : 0611180		Supply Charge 0.4118/kWh 11.53			
Serial No : 47136473 Multiplier : 1		Metering Charge 0.6989/kWh 19.57			
Period To : 12-07-2017 Pres Rdg : 39027		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 38999		Sub-Total 85.12			
No of Days : 29 Diff Rdg : 28		Others			
Avg kWh/day : 0.97 Registered : 28		Subsidy on Lifeline Discount -0.65 of 282.22 - 183.44			
Conn Load : 160 Billed kWh : 28		Surcharge 0.02 of 279.50 5.59			
To Our Valued Customers:		Sub-Total - 177.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.57			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential 0.0042/kWh 0.12			
Thank You.		Value Added Tax			
		Generation 11.86			
		Transmission 0.22			
		System Loss 1.71			
		Distribution 10.21			
		Others - 14.86			
		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			
		NPC Stranded Debts 0.0265/kWh 0.74			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.12			
		Sub-Total 25.57			
		CURRENT BILL - DECEMBER 2017 129.94			
		TOTAL AMOUNT DUE 409.63			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 17, 2017 - 603.73			



Total Sales (VAT Inclusive)	129.94
Less : VAT	9.14
Amount Net of VAT	120.80
Less: BIR 2306	3.80
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	114.90
Add : VAT	9.14
TOTAL AMOUNT DUE	124.04
VATable Sales	104.37
VAT Exempt Sales	16.43
VAT Zero Rated Sales	0.00
VAT Amount	9.14
TOTAL SALES	129.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3261/0/22/12-09-2017/99

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

Collection Ref. Code : 1811-59-935-4		Premise Address: OCCIDENTAL POBLACION CONSOLACION	
Account ID : 8663410000-1		Billing Address: OCCIDENTAL POBLACION CONSOLACION	
Customer Name : KAINDOY,FLORDELIZA P.			
Meter Number : 222783WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 409.63	Overdue Bill : 1

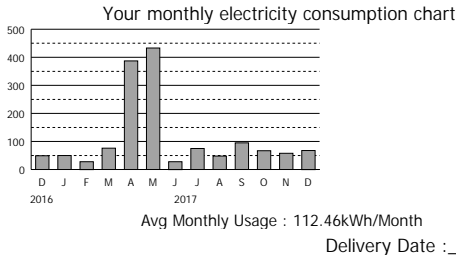
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90003094241

1012585664
Date : 12-09-2017
BC04/325.2/3262/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9000309424-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-527-4		PREVIOUS BALANCE		493.58	
Customer Information-----					
Name : KAINDOY,FLORDELIZA PEPITO		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge 5.6684/kWh 385.45			
		Transmission Charge 0.4985/kWh 33.90			
		System Loss Charge 0.8721/kWh 59.30			
		Sub-Total 478.65			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 119.04			
Meter No : 548629 GS6 Pole No : 0611201		Supply Charge 0.4118/kWh 28.00			
Serial No : 26320138 Multiplier : 1		Metering Charge 0.6989/kWh 47.53			
Period To : 12-07-2017 Pres Rdg : 8752		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8684		Sub-Total 199.57			
No of Days : 29 Diff Rdg : 68		Others			
Avg kWh/day : 2.35 Registered : 68		Subsidy on Lifeline Discount -0.2 of 678.22 - 135.64			
Conn Load : 472 Billed kWh : 68		Surcharge 0.02 of 493.50 9.87			
To Our Valued Customers:		Sub-Total - 125.77			
Government Charges					
Franchise Tax - Local 3.04					
LFT Differential 0.0042/kWh 0.29					
Value Added Tax					
Generation 28.82					
Transmission 0.54					
System Loss 4.14					
Distribution 23.95					
Others - 9.94					
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					
NPC Stranded Debts 0.0265/kWh 1.80					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.44					
Sub-Total 89.05					
CURRENT BILL - DECEMBER 2017 641.50					
TOTAL AMOUNT DUE 1,135.08					
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 571.00					



Total Sales (VAT Inclusive)	641.50	
Less : VAT	47.51	
Amount Net of VAT	593.99	
Less: BIR 2306	19.81	
BIR 2307	11.12	VATable Sales 552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.54
Amount Due	563.06	VAT Zero Rated Sales 0.00
Add : VAT	47.51	VAT Amount 47.51
TOTAL AMOUNT DUE	610.57	TOTAL SALES 641.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3262/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-44-527-4		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 9000309424-1		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : KAINDOY,FLORDELIZA PEPITO			
Meter Number : 548629 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,135.08	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

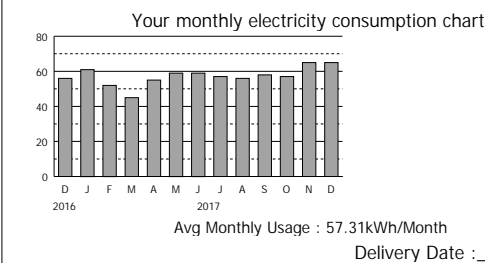
90003094241

BC04/325.2/3262/0/22/12-09-2017/99

83743100006

1012587343
Date : 12-09-2017
BC04/325.2/3270/0611215/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8374310000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1819-38-083-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	643.83
Name	: PARAMEL,CESAR A	CURRENT CHARGES	
Premise Address:	OCCEDENTAL POLACION CONSOLACION	Generation & Transmission	
Billing Address:	OCCEDENTAL POLACION CONSOLACION	Generation Charge	5.6684/kWh 368.45
		Transmission Charge	0.4985/kWh 32.40
		System Loss Charge	0.8721/kWh 56.69
		Sub-Total	457.54
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No	: 347684GS6 Pole No : 0611215	Supply Charge	0.4118/kWh 26.77
Serial No	: 49253403 Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To	: 12-07-2017 Pres Rdg : 12188		5.00/month 5.00
Period From	: 11-08-2017 Prev Rdg : 12123	Sub-Total	190.99
No of Days	: 29 Diff Rdg : 65	Others	
Avg kWh/day	: 2.24 Registered : 65	Subsidy on Lifeline Discount	-0.2 of 648.53 - 129.71
Conn Load	: 460 Billed kWh : 65	Surcharge	0.02 of 1,094.00 21.88
To Our Valued Customers:		Sub-Total	- 107.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.27
Thank You.		Value Added Tax	
		Generation	27.55
		Transmission	0.51
		System Loss	3.96
		Distribution	22.92
		Others	- 8.01
		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
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	86.70
		CURRENT BILL - DECEMBER 2017	627.40
		TOTAL AMOUNT DUE	1,271.23
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - NOVEMBER 28, 2017	- 450.00



Total Sales (VAT Inclusive)	627.40	
Less : VAT	46.93	
Amount Net of VAT	580.47	
Less: BIR 2306	19.55	
BIR 2307	10.88	VATable Sales 540.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.77
Amount Due	550.04	VAT Zero Rated Sales 0.00
Add : VAT	46.93	VAT Amount 46.93
TOTAL AMOUNT DUE	596.97	TOTAL SALES 627.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3270/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-38-083-1		Premise Address: OCCEDENTAL POLACION CONSOLACION	
Account ID : 8374310000-6		Billing Address: OCCEDENTAL POLACION CONSOLACION	
Customer Name : PARAMEL,CESAR A			
Meter Number : 347684GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,271.23	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

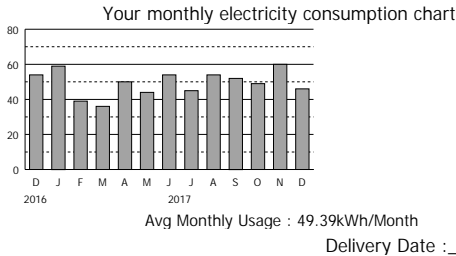
Bill ID 646025768107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64650091768

1012587374
Date : 12-09-2017
BC04/325.2/3275/0611201/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6465009176-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-83-323-7		PREVIOUS BALANCE	517.63
Customer Information-----		CURRENT CHARGES	
Name : PARAMEL,RUTH ALIVIO		Generation & Transmission	
Premise Address: POBLACION OCCIDENTAL CONSOLACION		Generation Charge	5.6684/kWh 260.75
Billing Address: POBLACION OCCIDENTAL CONSOLACION		Transmission Charge	0.4985/kWh 22.93
		System Loss Charge	0.8721/kWh 40.12
		Sub-Total	323.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : MTR1115122	Pole No : 0611201	Supply Charge	0.4118/kWh 18.94
Serial No : 40051790	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 12-07-2017	Pres Rdg : 1680		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 1634	Sub-Total	136.62
No of Days : 29	Diff Rdg : 46	Others	
Avg kWh/day : 1.59	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 460.42 - 184.17
Conn Load : 328	Billed kWh : 46	Surcharge	0.02 of 517.50 10.35
To Our Valued Customers:		Sub-Total	- 173.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.19
Thank You.		Value Added Tax	
		Generation	19.51
		Transmission	0.37
		System Loss	2.79
		Distribution	16.39
		Others	- 14.19
		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
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.42
		Sub-Total	52.49
		CURRENT BILL - DECEMBER 2017	339.09
		TOTAL AMOUNT DUE	856.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 329.00	



Total Sales (VAT Inclusive)	339.09	
Less : VAT	24.87	
Amount Net of VAT	314.22	
Less: BIR 2306	10.38	
BIR 2307	5.77	VATable Sales 286.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.62
Amount Due	298.07	VAT Zero Rated Sales 0.00
Add : VAT	24.87	VAT Amount 24.87
TOTAL AMOUNT DUE	322.94	TOTAL SALES 339.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3275/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-83-323-7		Premise Address: POBLACION OCCIDENTAL CONSOLACION	
Account ID : 6465009176-8		Billing Address: POBLACION OCCIDENTAL CONSOLACION	
Customer Name : PARAMEL,RUTH ALIVIO			
Meter Number : MTR1115122			
Period : Nov 2017		TOTAL AMOUNT DUE : 856.72	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

28724100004

1012587440
Date : 12-09-2017
BC04/325.2/3275/0611180/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-52-788-4				PREVIOUS BALANCE		4,710.64	
Customer Information-----				CURRENT CHARGES			
Name : VESTIL,ROCARDO				Generation & Transmission			
Premise Address: POBLACION CONSOLACION				Generation Charge		5.6684/kWh	1,978.27
Billing Address: POBLACION CONSOLACION				Transmission Charge		0.4985/kWh	173.98
				System Loss Charge		0.8721/kWh	304.36
				Sub-Total		2,456.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	610.96
Meter No : 382525GS6		Pole No : 0611180		Supply Charge		0.4118/kWh	143.72
Serial No : 2003142011		Multiplier : 1		Metering Charge		0.6989/kWh	243.92
Period To : 12-07-2017		Pres Rdg : 39598				5.00/month	5.00
Period From : 11-08-2017		Prev Rdg : 39249		Sub-Total		1,003.60	
No of Days : 29		Diff Rdg : 349		Others			
Avg kWh/day : 12.03		Registered : 349		Subsidy on Lifeline Charge		0.1014/kWh	35.39
Conn Load : 140		Billed kWh : 349		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
To Our Valued Customers:				Surcharge		0.02 of 4,710.50	94.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		129.67	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		19.74	
				LFT Differential		0.0042/kWh	1.47
				Value Added Tax			
				Generation		147.95	
				Transmission		2.78	
				System Loss		21.24	
				Distribution		120.43	
				Others		18.11	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	9.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.87
				Sub-Total		527.83	
				CURRENT BILL - DECEMBER 2017		4,117.71	
				TOTAL AMOUNT DUE		8,828.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 4,050.00			



Total Sales (VAT Inclusive)	4,117.71	
Less : VAT	310.51	
Amount Net of VAT	3,807.20	
Less: BIR 2306	129.38	
BIR 2307	72.22	VATable Sales 3,589.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.32
Amount Due	3,605.60	VAT Zero Rated Sales 0.00
Add : VAT	310.51	VAT Amount 310.51
TOTAL AMOUNT DUE	3,916.11	TOTAL SALES 4,117.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3275/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

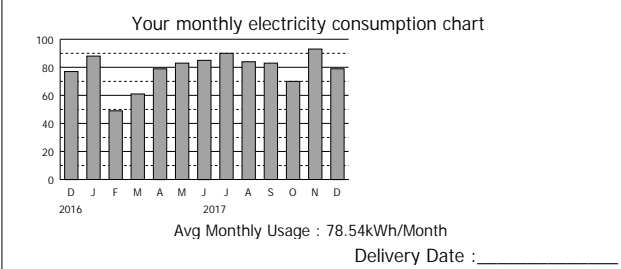
Collection Ref. Code : 1823-52-788-4		Premise Address: POBLACION CONSOLACION		Bill ID. : 287234166117
Account ID : 2872410000-4		Billing Address: POBLACION CONSOLACION		
Customer Name : VESTIL,ROCARDO				
Meter Number : 382525GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 8,828.35	Overdue Bill : 1	

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

57084100007

1012586438
Date : 12-09-2017
BC04/325.2/3302/0611180/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5708410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-095-6		PREVIOUS BALANCE		1,007.04	
Customer Information-----					
Name : PARAMEL,ROBERT A.		CURRENT CHARGES			
Premise Address: POBLACION OCCIDENTAL, CONSOLACION		Generation & Transmission			
Billing Address: POBLACION OCCIDENTAL, CONSOLACION		Generation Charge 5.6684/kWh 447.80			
		Transmission Charge 0.4985/kWh 39.38			
		System Loss Charge 0.8721/kWh 68.90			
		Sub-Total 556.08			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 138.30			
Meter No : 113231DS6 Pole No : 0611180		Supply Charge 0.4118/kWh 32.53			
Serial No : 16851290 Multiplier : 1		Metering Charge 0.6989/kWh 55.21			
Period To : 12-07-2017 Pres Rdg : 37709		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 37630		Sub-Total 231.04			
No of Days : 29 Diff Rdg : 79		Others			
Avg kWh/day : 2.72 Registered : 79		Subsidy on Lifeline Discount -0.1 of 787.12 - 78.71			
Conn Load : 470 Billed kWh : 79		Surcharge 0.02 of 1,007.00 20.14			
To Our Valued Customers:		Sub-Total - 58.57			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.01			
		LFT Differential 0.0042/kWh 0.33			
		Value Added Tax			
		Generation 33.49			
		Transmission 0.63			
		System Loss 4.80			
		Distribution 27.72			
		Others - 3.76			
		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			
		NPC Stranded Debts 0.0265/kWh 2.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.46			
		Sub-Total 111.61			
		CURRENT BILL - DECEMBER 2017 840.16			
		TOTAL AMOUNT DUE 1,847.20			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 16, 2017 - 649.00					



Total Sales (VAT Inclusive)	840.16	
Less : VAT	62.88	
Amount Net of VAT	777.28	
Less: BIR 2306	26.21	
BIR 2307	14.66	VATable Sales 728.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.73
Amount Due	736.41	VAT Zero Rated Sales 0.00
Add : VAT	62.88	VAT Amount 62.88
TOTAL AMOUNT DUE	799.29	TOTAL SALES 840.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3302/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-38-095-6		Premise Address: POBLACION OCCIDENTAL, CONSOLACION	
Account ID : 5708410000-7		Billing Address: POBLACION OCCIDENTAL, CONSOLACION	
Customer Name : PARAMEL,ROBERT A.			
Meter Number : 113231DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,847.20	Overdue Bill : 1

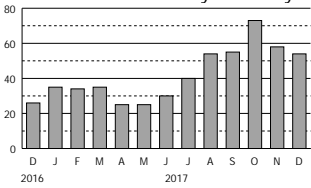
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

09064100002

1012587391
Date : 12-09-2017
BC04/325.2/3340/0611236/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0906410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-431-3		PREVIOUS BALANCE		508.08	
Customer Information-----					
Name : MAGLASANG,TOMAS		CURRENT CHARGES			
Premise Address: POB CONSOLACION ALONG BELEN		Generation & Transmission			
Billing Address: POB CONSOLACION ALONG BELEN		Generation Charge		5.6684/kWh	306.09
		Transmission Charge		0.4985/kWh	26.92
		System Loss Charge		0.8721/kWh	47.09
		Sub-Total		380.10	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 394107GS6	Pole No : 0611236	Supply Charge		0.4118/kWh	22.24
Serial No : 84882132	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 12-07-2017	Pres Rdg : 14396			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 14342	Sub-Total		159.51	
No of Days : 29	Diff Rdg : 54	Others			
Avg kWh/day : 1.86	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 539.61	- 161.88
Conn Load : 0	Billed kWh : 54	Surcharge		0.02 of 508.00	10.16
To Our Valued Customers:		Sub-Total		- 151.72	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		2.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		22.90	
		Transmission		0.43	
		System Loss		3.29	
		Distribution		19.14	
		Others		- 12.26	
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total		66.21	
		CURRENT BILL - DECEMBER 2017		454.10	
		TOTAL AMOUNT DUE		962.18	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 2, 2017 - 667.00					

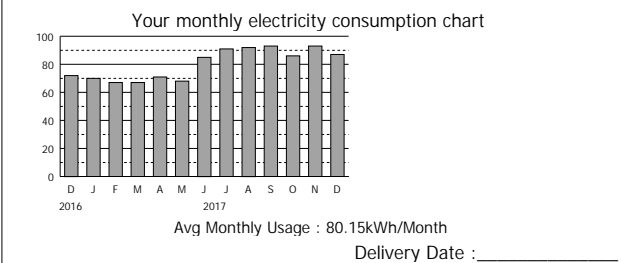
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	454.10
		Less : VAT	33.50
Avg Monthly Usage : 41.85kWh/Month		Amount Net of VAT	420.60
Delivery Date : _____		Less: BIR 2306	13.97
		BIR 2307	7.81
		SC/PWD DISCOUNT	0.00
		Amount Due	398.82
		Add : VAT	33.50
		TOTAL AMOUNT DUE	432.32
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	387.89
		VAT Exempt Sales	32.71
		VAT Zero Rated Sales	0.00
		VAT Amount	33.50
		TOTAL SALES	454.10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC04/325.2/3340/0/22/12-09-2017/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1813-51-431-3		Premise Address: POB CONSOLACION ALONG BELEN	
Account ID : 0906410000-2		Billing Address: POB CONSOLACION ALONG BELEN	
Customer Name : MAGLASANG,TOMAS			
Meter Number : 394107GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 962.18	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08533100007

1012587219
Date : 12-09-2017
BC04/325.2/3360/0611236/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0853310000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-94-248-4	PREVIOUS BALANCE		985.57
Customer Information-----	CURRENT CHARGES		
Name : DAMULO,JUNALYN P.	Generation & Transmission		
Premise Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION	Generation Charge	5.6684/kWh	493.15
Billing Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION	Transmission Charge	0.4985/kWh	43.37
TIN :	System Loss Charge	0.8721/kWh	75.87
Metering Information-----	Sub-Total		612.39
Meter No : 130916WS6 Pole No : 0611236	Distribution Charges		
Serial No : 79307822 Multiplier : 1	Distribution Charge	1.7506/kWh	152.30
Period To : 12-07-2017 Pres Rdg : 28388	Supply Charge	0.4118/kWh	35.83
Period From : 11-08-2017 Prev Rdg : 28301	Metering Charge	0.6989/kWh	60.80
No of Days : 29 Diff Rdg : 87		5.00/month	5.00
Avg kWh/day : 3.00 Registered : 87	Sub-Total		253.93
Conn Load : 140 Billed kWh : 87	Others		
To Our Valued Customers:	Subsidy on Lifeline Discount	-0.1 of 866.32	- 86.63
	Surcharge	0.02 of 985.50	19.71
	Sub-Total		- 66.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.37
Thank You.	Value Added Tax		
	Generation		36.90
	Transmission		0.69
	System Loss		5.30
	Distribution		30.47
	Others		- 4.45
	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
	NPC Stranded Debts	0.0265/kWh	2.31
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
	Sub-Total		122.57
	CURRENT BILL - DECEMBER 2017		921.97
	TOTAL AMOUNT DUE		1,907.54
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - OCTOBER 13, 2017 - 1,770.00		



Total Sales (VAT Inclusive)	921.97	
Less : VAT	68.91	
Amount Net of VAT	853.06	
Less: BIR 2306	28.71	
BIR 2307	16.08	VATable Sales 799.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.66
Amount Due	808.27	VAT Zero Rated Sales 0.00
Add : VAT	68.91	VAT Amount 68.91
TOTAL AMOUNT DUE	877.18	TOTAL SALES 921.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3360/0/22/12-09-2017/99

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

Collection Ref. Code : 1817-94-248-4		Premise Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION	
Account ID : 0853310000-7		Billing Address: #1222 HATAMOSA ST. POBLACION OCCIDENTAL CONSOLACION	
Customer Name : DAMULO,JUNALYN P.			
Meter Number : 130916WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,907.54	Overdue Bill : 1

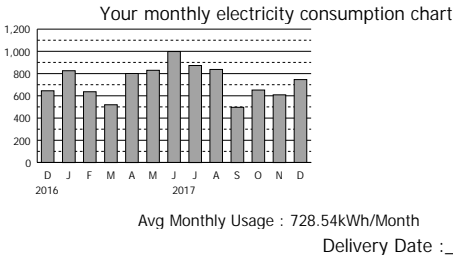
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

32876328074

1012586647
Date : 12-09-2017
BC04/325.2/3495/0608782/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3287632807-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-695-4				PREVIOUS BALANCE		7,201.41	
Customer Information-----				CURRENT CHARGES			
Name : NAYRE,GERALD PADAO				Generation & Transmission			
Premise Address: CEBU ROYALE ESTATES CASILI, CONSOLACION				Generation Charge		5.6684/kWh	4,228.63
Billing Address: CEBU ROYALE ESTATES CASILI, CONSOLACION				Transmission Charge		0.4985/kWh	371.88
				System Loss Charge		0.8721/kWh	650.59
				Sub-Total			5,251.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,305.95
Meter No : MTR1163985		Pole No : 0608782		Supply Charge		0.4118/kWh	307.20
Serial No : 40120495		Multiplier : 1		Metering Charge		0.6989/kWh	521.38
Period To : 12-08-2017		Pres Rdg : 11283		5.00/month			5.00
Period From : 11-08-2017		Prev Rdg : 10537		Sub-Total			2,139.53
No of Days : 30		Diff Rdg : 746		Others			
Avg kWh/day : 24.87		Registered : 746		Subsidy on Lifeline Charge		0.1014/kWh	75.64
Conn Load : 22000		Billed kWh : 746		Senior Citizen Subsidy Charge		0.000193/kWh	0.14
To Our Valued Customers:				Surcharge		0.02 of 7,201.50	144.03
				Sub-Total			219.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			41.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	3.13
Thank You.				Value Added Tax			
				Generation			316.26
				Transmission			5.95
				System Loss			45.41
				Distribution			256.74
				Others			31.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.45
				Environmental Charge		0.0025/kWh	1.87
				NPC Stranded Contract Costs		0.1938/kWh	144.57
				NPC Stranded Debts		0.0265/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	136.52
				Sub-Total			1,120.31
				CURRENT BILL - DECEMBER 2017			8,730.75
				TOTAL AMOUNT DUE			15,932.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 17, 2017 - 12,418.67			



Total Sales (VAT Inclusive)	8,730.75		
Less : VAT	656.14		
Amount Net of VAT	8,074.61		
Less: BIR 2306	273.39		
BIR 2307	153.11	VATable Sales	7,610.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.17
Amount Due	7,648.11	VAT Zero Rated Sales	0.00
Add : VAT	656.14	VAT Amount	656.14
TOTAL AMOUNT DUE	8,304.25	TOTAL SALES	8,730.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3495/0/22/12-09-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

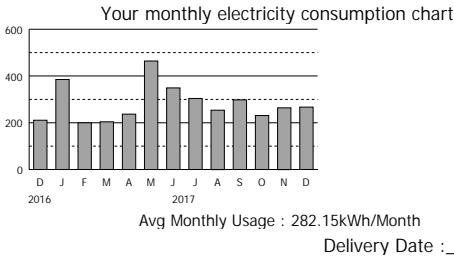
Collection Ref. Code : 1861-85-695-4		Premise Address: CEBU ROYALE ESTATES CASILI, CONSOLACION	
Account ID : 3287632807-4		Billing Address: CEBU ROYALE ESTATES CASILI, CONSOLACION	
Customer Name : NAYRE,GERALD PADAO			
Meter Number : MTR1163985			
Period : Nov 2017		TOTAL AMOUNT DUE : 15,932.16	
		Overdue 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91073100009

1012586135
Date : 12-09-2017
BC04/325.2/3630/0589675/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9107310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-88-455-4		PREVIOUS BALANCE		3,181.44	
Customer Information-----					
Name : CONSTANTINO,FELIPE JR F		CURRENT CHARGES			
Premise Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION		Generation & Transmission			
Billing Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION		Generation Charge		5.6684/kWh	1,513.46
TIN :		Transmission Charge		0.4985/kWh	133.10
Metering Information-----		System Loss Charge		0.8721/kWh	232.85
Meter No : 9230 EES6 Pole No : 0589675		Sub-Total			1,879.41
Serial No : 06597333 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 19667		Distribution Charge		1.7506/kWh	467.41
Period From : 11-08-2017 Prev Rdg : 19400		Supply Charge		0.4118/kWh	109.95
No of Days : 30 Diff Rdg : 267		Metering Charge		0.6989/kWh	186.61
Avg kWh/day : 8.90 Registered : 267				5.00/month	5.00
Conn Load : 160 Billed kWh : 267		Sub-Total			768.97
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	27.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,181.50	63.63
Thank You.		Sub-Total			90.75
		Government Charges			
		Franchise Tax - Local			15.06
		LFT Differential		0.0042/kWh	1.12
		Value Added Tax			
		Generation			113.20
		Transmission			2.13
		System Loss			16.24
		Distribution			92.28
		Others			12.83
		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
		NPC Stranded Debts		0.0265/kWh	7.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.86
		Sub-Total			402.88
		CURRENT BILL - DECEMBER 2017			3,142.01
		TOTAL AMOUNT DUE			6,323.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 24, 2017 - 2,506.30			



Total Sales (VAT Inclusive)	3,142.01	
Less : VAT	236.68	
Amount Net of VAT	2,905.33	
Less: BIR 2306	98.62	
BIR 2307	55.11	VATable Sales 2,739.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.20
Amount Due	2,751.60	VAT Zero Rated Sales 0.00
Add : VAT	236.68	VAT Amount 236.68
TOTAL AMOUNT DUE	2,988.28	TOTAL SALES 3,142.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3630/0/22/12-09-2017/99

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

Collection Ref. Code : 1819-88-455-4		Premise Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION	
Account ID : 9107310000-9		Billing Address: BLK 5, LOT 34, CEBU ROYAL ESTATE CASILI CONSOLACION	
Customer Name : CONSTANTINO,FELIPE JR F			
Meter Number : 9230 EES6			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,323.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 335753811620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33543100003

1012587031
Date : 12-09-2017
BC04/325.2/3970/0608320/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3354310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-22-245-4		PREVIOUS BALANCE		1,933.20	
Customer Information-----					
Name : RODRIGUEZ,CHONA J		CURRENT CHARGES			
Premise Address: CEBU ROYALE ESTATE CASILI CONSOLACION		Generation & Transmission			
Billing Address: CEBU ROYALE ESTATE CASILI CONSOLACION		Generation Charge		5.6684/kWh	8,032.12
		Transmission Charge		0.4985/kWh	706.37
		System Loss Charge		0.8721/kWh	1,235.77
		Sub-Total			9,974.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,480.60
Meter No : MTR1182923	Pole No : 0608320	Supply Charge		0.4118/kWh	583.52
Serial No : 40128900	Multiplier : 1	Metering Charge		0.6989/kWh	990.34
Period To : 12-08-2017	Pres Rdg : 22544			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 21127	Sub-Total			4,059.46
No of Days : 30	Diff Rdg : 1417	Others			
Avg kWh/day : 47.23	Registered : 1417	Subsidy on Lifeline Charge		0.1014/kWh	143.68
Conn Load : 11196	Billed kWh : 1417	Senior Citizen Subsidy Charge		0.000193/kWh	0.27
To Our Valued Customers:		Surcharge		0.02 of 1,933.00	38.66
		Sub-Total			182.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			78.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	5.95
		Value Added Tax			
		Generation			600.73
		Transmission			11.28
		System Loss			86.26
		Distribution			487.14
		Others			32.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	221.20
		Environmental Charge		0.0025/kWh	3.54
		NPC Stranded Contract Costs		0.1938/kWh	274.61
		NPC Stranded Debts		0.0265/kWh	37.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	259.31
		Sub-Total			2,097.77
		CURRENT BILL - DECEMBER 2017			16,314.10
		TOTAL AMOUNT DUE			18,247.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 11,000.00			



Total Sales (VAT Inclusive)	16,314.10	
Less : VAT	1,217.42	
Amount Net of VAT	15,096.68	
Less: BIR 2306	507.24	
BIR 2307	286.01	VATable Sales 14,216.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 880.35
Amount Due	14,303.43	VAT Zero Rated Sales 0.00
Add : VAT	1,217.42	VAT Amount 1,217.42
TOTAL AMOUNT DUE	15,520.85	TOTAL SALES 16,314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3970/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

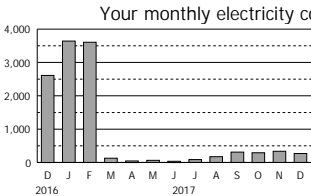
Collection Ref. Code : 1819-22-245-4		Premise Address: CEBU ROYALE ESTATE CASILI CONSOLACION	
Account ID : 3354310000-3		Billing Address: CEBU ROYALE ESTATE CASILI CONSOLACION	
Customer Name : RODRIGUEZ,CHONA J			
Meter Number : MTR1182923			
Period : Nov 2017		TOTAL AMOUNT DUE : 18,247.30	Overdue Bill : 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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

50655513179

1012586002
Date : 12-09-2017
BC04/325.2/3971/0608320/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5065551317-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-278-4		PREVIOUS BALANCE		78,661.17	
Customer Information-----					
Name : NAYRE,MERLEEN TOMAS		CURRENT CHARGES			
Premise Address: BLOCK3 LOT4 WASHINGTON ST ROYALE CEBU ESTATE CASILI,CONSOLACION		Generation & Transmission			
Billing Address: BLOCK3 LOT4 WASHINGTON ST ROYALE CEBU ESTATE CASILI,CONSOLACION		Generation Charge		5.6684/kWh	1,530.47
TIN :		Transmission Charge		0.4985/kWh	134.60
Metering Information-----		System Loss Charge		0.8721/kWh	235.47
Meter No : MTR1220938 Pole No : 0608320		Sub-Total			1,900.54
Serial No : 85124887 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 1468		Distribution Charge		1.7506/kWh	472.66
Period From : 11-08-2017 Prev Rdg : 1198		Supply Charge		0.4118/kWh	111.19
No of Days : 30 Diff Rdg : 270		Metering Charge		0.6989/kWh	188.70
Avg kWh/day : 9.00 Registered : 270		Sub-Total		5.00/month	5.00
Conn Load : 10904 Billed kWh : 270		Others		777.55	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	27.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 78,661.00	1,573.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		1,600.65	
Thank You.		Government Charges			
		Franchise Tax - Local			23.53
		LFT Differential		0.0042/kWh	1.13
		Value Added Tax			
		Generation			114.46
		Transmission			2.16
		System Loss			16.42
		Distribution			93.31
		Others			195.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.15
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.33
		NPC Stranded Debts		0.0265/kWh	7.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.41
		Sub-Total			597.78
		CURRENT BILL - DECEMBER 2017		4,876.52	
		TOTAL AMOUNT DUE		83,537.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 5,772.00			



Avg Monthly Usage : 893.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,876.52	
Less : VAT	421.39	
Amount Net of VAT	4,455.13	
Less: BIR 2306	175.57	
BIR 2307	86.07	VATable Sales 4,278.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.39
Amount Due	4,193.49	VAT Zero Rated Sales 0.00
Add : VAT	421.39	VAT Amount 421.39
TOTAL AMOUNT DUE	4,614.88	TOTAL SALES 4,876.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3971/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

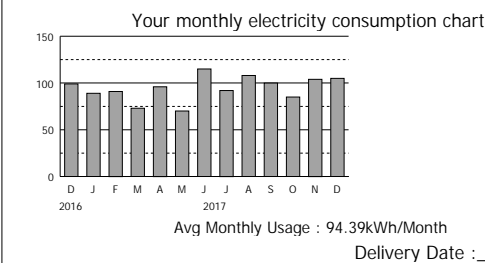
Collection Ref. Code : 1863-70-278-4		Premise Address: BLOCK3 LOT4 WASHINGTON ST ROYALE CEBU ESTATE CASILI,CONSOLACION	
Account ID : 5065551317-9		Billing Address: BLOCK3 LOT4 WASHINGTON ST ROYALE CEBU ESTATE CASILI,CONSOLACION	
Customer Name : NAYRE,MERLEEN TOMAS			
Meter Number : MTR1220938			
Period : Mar 2017 to Nov 2017		TOTAL AMOUNT DUE : 83,537.69	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

94486783569

1012587690
Date : 12-09-2017
BC04/325.2/3983/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9448678356-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-797-7		PREVIOUS BALANCE		1,253.19	
Customer Information-----					
Name : LORIA,JACINTO NARITO		CURRENT CHARGES			
Premise Address: PULPOGAN CONSOLACION		Generation & Transmission			
Billing Address: PULPOGAN CONSOLACION		Generation Charge		5.6684/kWh	595.18
		Transmission Charge		0.4985/kWh	52.34
		System Loss Charge		0.8721/kWh	91.57
		Sub-Total			739.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : MTR1122084 Pole No : 0617503		Supply Charge		0.4118/kWh	43.24
Serial No : 84446348 Multiplier : 1		Metering Charge		0.6989/kWh	73.38
Period To : 12-08-2017 Pres Rdg : 2630				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 2525		Sub-Total			305.43
No of Days : 30 Diff Rdg : 105		Others			
Avg kWh/day : 3.50 Registered : 105		Subsidy on Lifeline Charge		0.1014/kWh	10.65
Conn Load : 345 Billed kWh : 105		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,253.00	25.06
		Sub-Total			35.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.44
		Value Added Tax			
		Generation			44.51
		Transmission			0.83
		System Loss			6.40
		Distribution			36.65
		Others			5.05
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total			158.82
		CURRENT BILL - DECEMBER 2017			1,239.07
		TOTAL AMOUNT DUE			2,492.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 13, 2017 - 830.35					



Total Sales (VAT Inclusive)	1,239.07	
Less : VAT	93.44	
Amount Net of VAT	1,145.63	
Less: BIR 2306	38.93	
BIR 2307	21.73	VATable Sales 1,080.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.38
Amount Due	1,084.97	VAT Zero Rated Sales 0.00
Add : VAT	93.44	VAT Amount 93.44
TOTAL AMOUNT DUE	1,178.41	TOTAL SALES 1,239.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/3983/0/22/12-09-2017/99

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

Collection Ref. Code : 1863-25-797-7		Premise Address: PULPOGAN CONSOLACION		Bill ID. : 944812823720
Account ID : 9448678356-9		Billing Address: PULPOGAN CONSOLACION		
Customer Name : LORIA,JACINTO NARITO				
Meter Number : MTR1122084				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,492.26	Overdue Bill : 1	

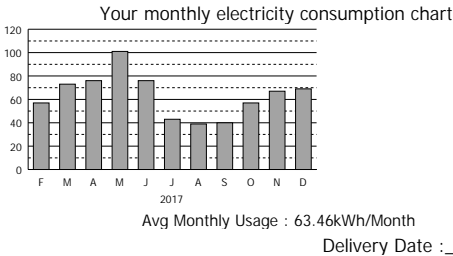
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38591177076

1012587106
Date : 12-09-2017
BC04/325.2/3985/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3859117707-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3859-11-770-7		PREVIOUS BALANCE	652.12
Customer Information-----		CURRENT CHARGES	
Name : ALIVIO,REY CUIZON		Generation & Transmission	
Premise Address: DISTRICT 1 PULPOGAN,CONSOLACION		Generation Charge	5.6684/kWh 391.12
Billing Address: DISTRICT 1 PULPOGAN,CONSOLACION		Transmission Charge	0.4985/kWh 34.40
		System Loss Charge	0.8721/kWh 60.17
		Sub-Total	485.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : MTR1197352	Pole No : 0617503	Supply Charge	0.4118/kWh 28.41
Serial No : 40143329	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 12-08-2017	Pres Rdg : 701		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 632	Sub-Total	202.42
No of Days : 30	Diff Rdg : 69	Others	
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 688.11 - 137.62
Conn Load : 345	Billed kWh : 69	Surcharge	0.02 of 652.00 13.04
To Our Valued Customers:		Sub-Total	- 124.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.29
Thank You.		Value Added Tax	
		Generation	29.25
		Transmission	0.55
		System Loss	4.20
		Distribution	24.29
		Others	- 9.72
		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
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	90.73
		CURRENT BILL - DECEMBER 2017	654.26
		TOTAL AMOUNT DUE	1,306.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 22, 2017 - 435.00	



Total Sales (VAT Inclusive)	654.26	
Less : VAT	48.57	
Amount Net of VAT	605.69	
Less: BIR 2306	20.26	
BIR 2307	11.34	VATable Sales 563.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.16
Amount Due	574.09	VAT Zero Rated Sales 0.00
Add : VAT	48.57	VAT Amount 48.57
TOTAL AMOUNT DUE	622.66	TOTAL SALES 654.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3985/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

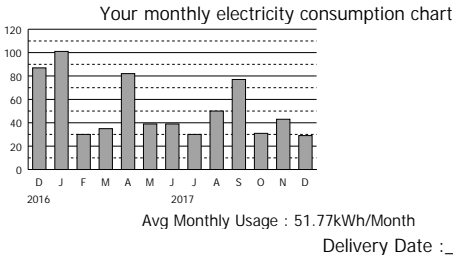
Collection Ref. Code : 3859-11-770-7		Premise Address: DISTRICT 1 PULPOGAN,CONSOLACION	
Account ID : 3859117707-6		Billing Address: DISTRICT 1 PULPOGAN,CONSOLACION	
Customer Name : ALIVIO,REY CUIZON			
Meter Number : MTR1197352			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,306.38	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01084100005

1012586082
Date : 12-09-2017
BC04/325.2/3990/0617496/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-980-4				PREVIOUS BALANCE		323.77	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,MAXIMO M				Generation & Transmission			
Premise Address: CASILI, CONSOLACION				Generation Charge		5.6684/kWh	164.38
Billing Address: CASILI, CONSOLACION				Transmission Charge		0.4985/kWh	14.46
				System Loss Charge		0.8721/kWh	25.29
				Sub-Total		204.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1066293 Pole No : 0617496				Supply Charge		0.4118/kWh	11.94
Serial No : 125293655 Multiplier : 1				Metering Charge		0.6989/kWh	20.27
Period To : 12-08-2017 Pres Rdg : 2974						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 2945				Sub-Total		87.98	
No of Days : 30 Diff Rdg : 29				Others			
Avg kWh/day : 0.97 Registered : 29				Subsidy on Lifeline Discount		-0.65 of 292.11	- 189.87
Conn Load : 250 Billed kWh : 29				Surcharge		0.02 of 324.00	6.48
To Our Valued Customers:				Sub-Total		- 183.39	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.60	0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	
Thank You.				Value Added Tax			
				Generation			12.29
				Transmission			0.23
				System Loss			1.77
				Distribution			10.56
				Others			- 15.30
				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
				NPC Stranded Debts		0.0265/kWh	0.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total		26.56	
				CURRENT BILL - DECEMBER 2017		135.28	
				TOTAL AMOUNT DUE		459.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2017 - 188.00			



Total Sales (VAT Inclusive)	135.28
Less : VAT	9.55
Amount Net of VAT	125.73
Less: BIR 2306	3.97
BIR 2307	2.19
SC/PWD DISCOUNT	0.00
Amount Due	119.57
Add : VAT	9.55
TOTAL AMOUNT DUE	129.12
VATable Sales	108.72
VAT Exempt Sales	17.01
VAT Zero Rated Sales	0.00
VAT Amount	9.55
TOTAL SALES	135.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/3990/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

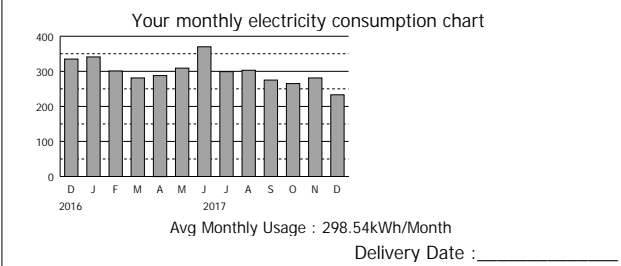
Collection Ref. Code : 1835-36-980-4		Premise Address: CASILI, CONSOLACION	
Account ID : 0108410000-5		Billing Address: CASILI, CONSOLACION	
Customer Name : ALIVIO,MAXIMO M			
Meter Number : MTR1066293			
Period : Nov 2017		TOTAL AMOUNT DUE : 459.05	Overdue Bill : 1

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48084100006

1012586960
Date : 12-09-2017
BC04/325.2/4000/0617496/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4808410000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-281-9		PREVIOUS BALANCE	3,389.53
Customer Information-----		CURRENT CHARGES	
Name : INOC,FELIPA P.		Generation & Transmission	
Premise Address: CASILI, CONSOLACION		Generation Charge	5.6684/kWh 1,320.74
Billing Address: CASILI, CONSOLACION		Transmission Charge	0.4985/kWh 116.15
		System Loss Charge	0.8721/kWh 203.20
		Sub-Total	1,640.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 407.89
Meter No : MTR1143827	Pole No : 0617496	Supply Charge	0.4118/kWh 95.95
Serial No : 40102500	Multiplier : 1	Metering Charge	0.6989/kWh 162.84
Period To : 12-08-2017	Pres Rdg : 6378		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 6145	Sub-Total	671.68
No of Days : 30	Diff Rdg : 233	Others	
Avg kWh/day : 7.77	Registered : 233	Subsidy on Lifeline Charge	0.1014/kWh 23.63
Conn Load : 175	Billed kWh : 233	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 3,389.50 67.79
		Sub-Total	91.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.98
Thank You.		Value Added Tax	
		Generation	98.78
		Transmission	1.85
		System Loss	14.18
		Distribution	80.60
		Others	12.68
		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
		NPC Stranded Debts	0.0265/kWh 6.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 42.64
		Sub-Total	353.22
		CURRENT BILL - DECEMBER 2017	2,756.45
		TOTAL AMOUNT DUE	6,145.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 2,862.00	



Total Sales (VAT Inclusive)	2,756.45
Less : VAT	208.09
Amount Net of VAT	2,548.36
Less: BIR 2306	86.72
BIR 2307	48.35
SC/PWD DISCOUNT	0.00
Amount Due	2,413.29
Add : VAT	208.09
TOTAL AMOUNT DUE	2,621.38
VATable Sales	2,403.23
VAT Exempt Sales	145.13
VAT Zero Rated Sales	0.00
VAT Amount	208.09
TOTAL SALES	2,756.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4000/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-38-281-9		Premise Address: CASILI, CONSOLACION	
Account ID : 4808410000-6		Billing Address: CASILI, CONSOLACION	
Customer Name : INOC,FELIPA P.			
Meter Number : MTR1143827			
Period : Nov 2017		TOTAL AMOUNT DUE : 6,145.98	Overdue Bill : 1

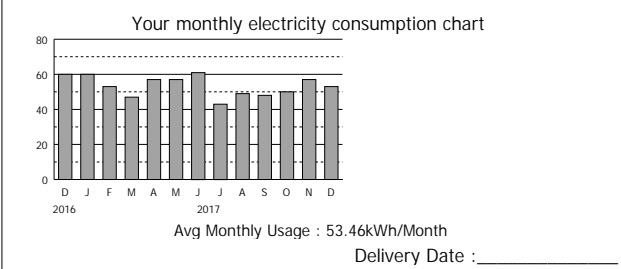
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

75338188016

1012585865
Date : 12-09-2017
BC04/325.2/4000/0617496/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7533818801-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-128-7				PREVIOUS BALANCE		331.09	
Customer Information-----				CURRENT CHARGES			
Name : INOC,GENEROSA PONGAUTAN				Generation & Transmission			
Premise Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION				Generation Charge		5.6684/kWh	300.43
Billing Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION				Transmission Charge		0.4985/kWh	26.42
				System Loss Charge		0.8721/kWh	46.22
				Sub-Total		373.07	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1142819 Pole No : 0617496				Supply Charge		0.4118/kWh	21.83
Serial No : 40100492 Multiplier : 1				Metering Charge		0.6989/kWh	37.04
Period To : 12-08-2017 Pres Rdg : 1002						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 949				Sub-Total		156.65	
No of Days : 30 Diff Rdg : 53				Others			
Avg kWh/day : 1.77 Registered : 53				Subsidy on Lifeline Discount		-0.3 of 529.72	- 158.92
Conn Load : 345 Billed kWh : 53				Surcharge		0.02 of 331.00	6.62
To Our Valued Customers:				Sub-Total		- 152.30	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.22
Thank You.				Value Added Tax			
				Generation			22.48
				Transmission			0.43
				System Loss			3.23
				Distribution			18.80
				Others			- 12.44
				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
				NPC Stranded Debts		0.0265/kWh	1.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
				Sub-Total		64.57	
				CURRENT BILL - DECEMBER 2017		441.99	
				TOTAL AMOUNT DUE		773.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 15, 2017 - 400.00			



Total Sales (VAT Inclusive)	441.99
Less : VAT	32.50
Amount Net of VAT	409.49
Less: BIR 2306	13.55
BIR 2307	7.59
SC/PWD DISCOUNT	0.00
Amount Due	388.35
Add : VAT	32.50
TOTAL AMOUNT DUE	420.85
VATable Sales	377.42
VAT Exempt Sales	32.07
VAT Zero Rated Sales	0.00
VAT Amount	32.50
TOTAL SALES	441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4000/0/22/12-09-2017/99

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

Collection Ref. Code : 1863-93-128-7		Premise Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION	
Account ID : 7533818801-6		Billing Address: ALIVIO COMPOUND PULPOGAN, CONSOLACION	
Customer Name : INOC,GENEROSA PONGAUTAN			
Meter Number : MTR1142819			
Period : Nov 2017		TOTAL AMOUNT DUE : 773.08	
		Overdue Bill : 1	

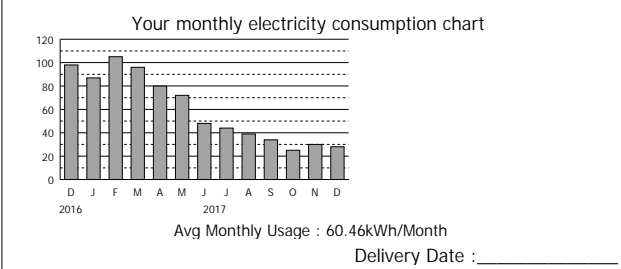
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

90084100008

1012585634
Date : 12-09-2017
BC04/325.2/4020/0617503/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9008410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-977-4				PREVIOUS BALANCE		147.39	
Customer Information-----				CURRENT CHARGES			
Name : CABIERROS,YOLANDA A				Generation & Transmission			
Premise Address: CASILI, CONSOLACION				Generation Charge		5.6684/kWh	158.72
Billing Address: CASILI, CONSOLACION				Transmission Charge		0.4985/kWh	13.96
				System Loss Charge		0.8721/kWh	24.42
				Sub-Total			197.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1149515 Pole No : 0617503				Supply Charge		0.4118/kWh	11.53
Serial No : 40097934 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 12-08-2017 Pres Rdg : 1330						5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1302				Sub-Total			85.12
No of Days : 30 Diff Rdg : 28				Others			
Avg kWh/day : 0.93 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 282.22	- 183.44
Conn Load : 250 Billed kWh : 28				Surcharge		0.02 of 147.50	2.95
To Our Valued Customers:				Sub-Total			- 180.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.12
Thank You.				Value Added Tax			
				Generation			11.86
				Transmission			0.22
				System Loss			1.71
				Distribution			10.21
				Others			- 15.18
				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
				NPC Stranded Debts		0.0265/kWh	0.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			25.24
				CURRENT BILL - DECEMBER 2017			126.97
				TOTAL AMOUNT DUE			274.36
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 23, 2017 - 296.00			



Total Sales (VAT Inclusive)	126.97
Less : VAT	8.82
Amount Net of VAT	118.15
Less: BIR 2306	3.67
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	112.43
Add : VAT	8.82
TOTAL AMOUNT DUE	121.25
VATable Sales	101.73
VAT Exempt Sales	16.42
VAT Zero Rated Sales	0.00
VAT Amount	8.82
TOTAL SALES	126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4020/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-36-977-4		Premise Address: CASILI, CONSOLACION	
Account ID : 9008410000-8		Billing Address: CASILI, CONSOLACION	
Customer Name : CABIERROS,YOLANDA A			
Meter Number : MTR1149515			
Period : Nov 2017		TOTAL AMOUNT DUE : 274.36	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

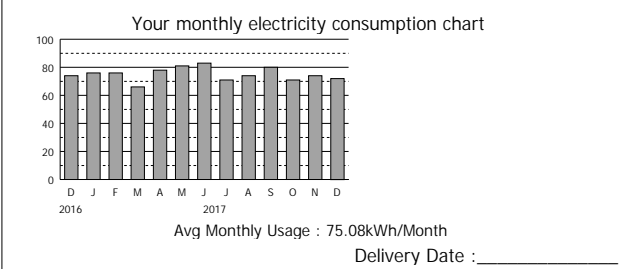
Bill ID 995707290266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99508791359

1012587662
Date : 12-09-2017
BC04/325.2/4025/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9950879135-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-24-860-6	PREVIOUS BALANCE		764.64
Customer Information-----		CURRENT CHARGES	
Name : DELCANO,JOAN ALIVIO	Generation & Transmission		
Premise Address: PULPOGAN I CONSOLACION	Generation Charge	5.6684/kWh	408.12
Billing Address: PULPOGAN I CONSOLACION	Transmission Charge	0.4985/kWh	35.89
	System Loss Charge	0.8721/kWh	62.79
	Sub-Total		506.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	126.04
Meter No : MTR1163253 Pole No : 0617503	Supply Charge	0.4118/kWh	29.65
Serial No : 40118773 Multiplier : 1	Metering Charge	0.6989/kWh	50.32
Period To : 12-08-2017 Pres Rdg : 1317		5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 1245	Sub-Total		211.01
No of Days : 30 Diff Rdg : 72	Others		
Avg kWh/day : 2.40 Registered : 72	Subsidy on Lifeline Discount	-0.15 of 717.81	- 107.67
Conn Load : 236 Billed kWh : 72	Surcharge	0.02 of 764.50	15.29
To Our Valued Customers:	Sub-Total		- 92.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		3.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.30
Thank You.	Value Added Tax		
	Generation		30.52
	Transmission		0.57
	System Loss		4.38
	Distribution		25.32
	Others		- 6.87
	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
	NPC Stranded Debts	0.0265/kWh	1.91
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
	Sub-Total		98.11
	CURRENT BILL - DECEMBER 2017		723.54
	TOTAL AMOUNT DUE		1,488.18
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 15, 2017 - 657.00		



Total Sales (VAT Inclusive)	723.54	
Less : VAT	53.92	
Amount Net of VAT	669.62	
Less: BIR 2306	22.47	
BIR 2307	12.58	VATable Sales 625.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.19
Amount Due	634.57	VAT Zero Rated Sales 0.00
Add : VAT	53.92	VAT Amount 53.92
TOTAL AMOUNT DUE	688.49	TOTAL SALES 723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/4025/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-24-860-6		Premise Address: PULPOGAN I CONSOLACION
Account ID : 9950879135-9		Billing Address: PULPOGAN I CONSOLACION
Customer Name : DELCANO,JOAN ALIVIO		
Meter Number : MTR1163253		
Period : Nov 2017		
TOTAL AMOUNT DUE : 1,488.18		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

99508791359 BC04/325.2/4025/0/22/12-09-2017/99 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

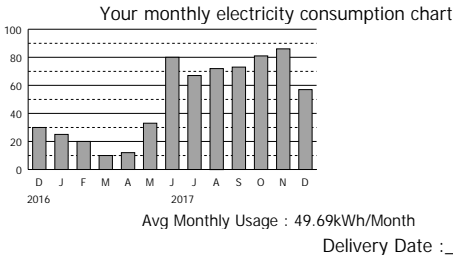
65713100009

1012585968

Date : 12-09-2017

BC04/325.2/4030/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6571310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-30-992-2		PREVIOUS BALANCE	1,119.55
Customer Information-----		CURRENT CHARGES	
Name : ALIVIO,MIRA M		Generation & Transmission	
Premise Address: CASILI, CONSOLACION CEBU		Generation Charge	5.6684/kWh 323.10
Billing Address: CASILI, CONSOLACION CEBU		Transmission Charge	0.4985/kWh 28.41
		System Loss Charge	0.8721/kWh 49.71
		Sub-Total	401.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1173177	Pole No : 0617503	Supply Charge	0.4118/kWh 23.47
Serial No : 85060019	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 12-08-2017	Pres Rdg : 694		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 637	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 569.31 - 170.79
Conn Load : 250	Billed kWh : 57	Surcharge	0.02 of 1,119.50 22.39
To Our Valued Customers:		Sub-Total	- 148.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.24
Thank You.		Value Added Tax	
		Generation	24.16
		Transmission	0.46
		System Loss	3.48
		Distribution	20.17
		Others	- 11.51
		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
		NPC Stranded Debts	0.0265/kWh 1.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	71.35
		CURRENT BILL - DECEMBER 2017	492.26
		TOTAL AMOUNT DUE	1,611.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 6, 2017 - 600.00	



Total Sales (VAT Inclusive)	492.26	
Less : VAT	36.76	
Amount Net of VAT	455.50	
Less: BIR 2306	15.33	
BIR 2307	8.47	VATable Sales 420.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.59
Amount Due	431.70	VAT Zero Rated Sales 0.00
Add : VAT	36.76	VAT Amount 36.76
TOTAL AMOUNT DUE	468.46	TOTAL SALES 492.26

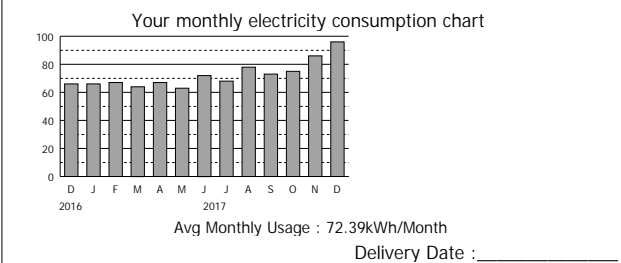
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/4030/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-30-992-2		Premise Address: CASILI, CONSOLACION CEBU	
Account ID : 6571310000-9		Billing Address: CASILI, CONSOLACION CEBU	
Customer Name : ALIVIO,MIRA M			
Meter Number : MTR1173177			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,611.81	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

80084100009

1012585674
Date : 12-09-2017
BC04/325.2/4050/0617503/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8008410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-971-5		PREVIOUS BALANCE		947.93	
Customer Information-----					
Name : ALIVIO,NACIANCINO M		CURRENT CHARGES			
Premise Address: CASILI, CONSOLACION		Generation & Transmission			
Billing Address: CASILI, CONSOLACION		Generation Charge		5.6684/kWh	544.17
		Transmission Charge		0.4985/kWh	47.86
		System Loss Charge		0.8721/kWh	83.72
		Sub-Total			675.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 245890DS6	Pole No : 0617503	Supply Charge		0.4118/kWh	39.53
Serial No : 13535573	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 12-08-2017	Pres Rdg : 10494			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 10398	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 955.43	- 47.77
Conn Load : 170	Billed kWh : 96	Surcharge		0.02 of 948.00	18.96
To Our Valued Customers:		Sub-Total			- 28.81
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		5.10	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			40.71
		Transmission			0.76
		System Loss			5.85
		Distribution			33.56
		Others			- 1.15
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			139.16
		CURRENT BILL - DECEMBER 2017			1,065.78
		TOTAL AMOUNT DUE			2,013.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 19, 2017 - 710.00					



Total Sales (VAT Inclusive)	1,065.78	
Less : VAT	79.73	
Amount Net of VAT	986.05	
Less: BIR 2306	33.22	
BIR 2307	18.64	VATable Sales 926.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.43
Amount Due	934.19	VAT Zero Rated Sales 0.00
Add : VAT	79.73	VAT Amount 79.73
TOTAL AMOUNT DUE	1,013.92	TOTAL SALES 1,065.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4050/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-36-971-5		Premise Address: CASILI, CONSOLACION	
Account ID : 8008410000-9		Billing Address: CASILI, CONSOLACION	
Customer Name : ALIVIO,NACIANCINO M			
Meter Number : 245890DS6			
Period : Nov 2017			
TOTAL AMOUNT DUE : 2,013.71		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

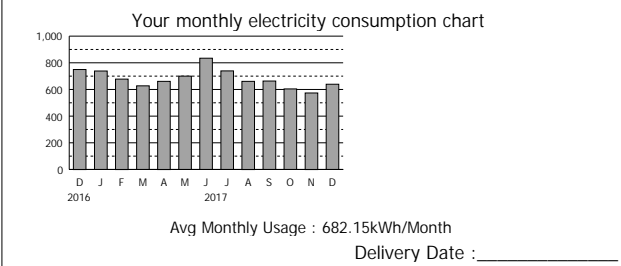
Bill ID 185315650391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18564100008

1012587105
Date : 12-09-2017
BC04/325.2/4140/0608915/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1856410000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-36-308-1		PREVIOUS BALANCE		5,633.93	
Customer Information-----					
Name : NAVASCUES,BELINDA KINTANAR		CURRENT CHARGES			
Premise Address: BLOCK 18 LOT 22 CEBU ROYAL ESTATES CASILI CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 18 LOT 22 CEBU ROYAL ESTATES CASILI CONSOLACION		Generation Charge		5.6684/kWh	3,622.11
TIN :		Transmission Charge		0.8459/kWh	540.53
Metering Information-----		System Loss Charge		0.8581/kWh	548.33
Meter No : MTR1134460 Pole No : 0608915		Sub-Total			4,710.97
Serial No : 85013721 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 18230		Distribution Charge		1.7506/kWh	1,118.63
Period From : 11-08-2017 Prev Rdg : 17591		Supply Charge		0.4118/kWh	263.14
No of Days : 30 Diff Rdg : 639		Metering Charge		0.6989/kWh	446.60
Avg kWh/day : 21.30 Registered : 639				5.00/month	5.00
Conn Load : 236 Billed kWh : 639		Sub-Total			1,833.37
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	64.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 5,634.00	112.68
Thank You.		Sub-Total			177.59
		Government Charges			
		Franchise Tax - Local			36.97
		LFT Differential		0.0042/kWh	2.68
		Value Added Tax			
		Generation			270.90
		Transmission			8.64
		System Loss			36.69
		Distribution			220.00
		Others			26.07
		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
		NPC Stranded Debts		0.0265/kWh	16.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	116.94
		Sub-Total			961.02
		CURRENT BILL - DECEMBER 2017			7,682.95
		TOTAL AMOUNT DUE			13,316.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 16,000.00			



Total Sales (VAT Inclusive)	7,682.95
Less : VAT	562.30
Amount Net of VAT	7,120.65
Less: BIR 2306	234.30
BIR 2307	135.23
SC/PWD DISCOUNT	0.00
Amount Due	6,751.12
Add : VAT	562.30
TOTAL AMOUNT DUE	7,313.42
VATable Sales	6,721.93
VAT Exempt Sales	398.72
VAT Zero Rated Sales	0.00
VAT Amount	562.30
TOTAL SALES	7,682.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/4140/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

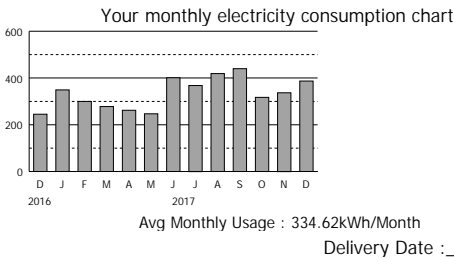
Collection Ref. Code : 1841-36-308-1		Premise Address: BLOCK 18 LOT 22 CEBU ROYAL ESTATES CASILI CONSOLACION	
Account ID : 1856410000-8		Billing Address: BLOCK 18 LOT 22 CEBU ROYAL ESTATES CASILI CONSOLACION	
Customer Name : NAVASCUES,BELINDA KINTANAR			
Meter Number : MTR1134460			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,316.88	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98903100000

1012587237
Date : 12-09-2017
BC04/325.2/4190/0584190/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9890310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-31-377-3		PREVIOUS BALANCE		3,986.97	
Customer Information-----					
Name : MEGIO,BIMBONG O.		CURRENT CHARGES			
Premise Address: LONG BEACH, CEBU ROYALE ESTATE CASILI CONSOLACION		Generation & Transmission			
Billing Address: LONG BEACH, CEBU ROYALE ESTATE CASILI CONSOLACION		Generation Charge		5.6684/kWh	2,193.67
TIN :		Transmission Charge		0.4985/kWh	192.92
Metering Information-----		System Loss Charge		0.8721/kWh	337.50
Meter No : MTR1101699 Pole No : 0584190		Sub-Total			2,724.09
Serial No : 40048769 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 11289		Distribution Charge		1.7506/kWh	677.48
Period From : 11-08-2017 Prev Rdg : 10902		Supply Charge		0.4118/kWh	159.37
No of Days : 30 Diff Rdg : 387		Metering Charge		0.6989/kWh	270.47
Avg kWh/day : 12.90 Registered : 387				5.00/month	5.00
Conn Load : 8117 Billed kWh : 387		Sub-Total			1,112.32
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	39.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 3,987.00	79.74
Thank You.		Sub-Total			119.05
		Government Charges			
		Franchise Tax - Local			21.75
		LFT Differential		0.0042/kWh	1.63
		Value Added Tax			
		Generation			164.07
		Transmission			3.08
		System Loss			23.56
		Distribution			133.48
		Others			17.09
		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
		NPC Stranded Debts		0.0265/kWh	10.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.82
		Sub-Total			582.12
		CURRENT BILL - DECEMBER 2017			4,537.58
		TOTAL AMOUNT DUE			8,524.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 20, 2017 - 8,178.00			



Total Sales (VAT Inclusive)	4,537.58	
Less : VAT	341.28	
Amount Net of VAT	4,196.30	
Less: BIR 2306	142.21	
BIR 2307	79.58	VATable Sales 3,955.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 240.84
Amount Due	3,974.51	VAT Zero Rated Sales 0.00
Add : VAT	341.28	VAT Amount 341.28
TOTAL AMOUNT DUE	4,315.79	TOTAL SALES 4,537.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/4190/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

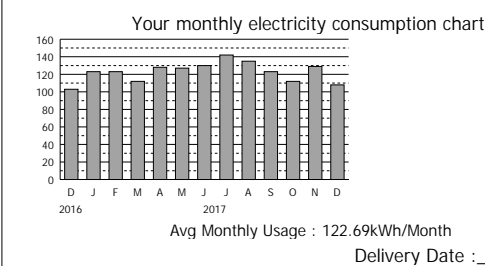
Collection Ref. Code : 1815-31-377-3		Premise Address: LONG BEACH, CEBU ROYALE ESTATE CASILI CONSOLACION	
Account ID : 9890310000-0		Billing Address: LONG BEACH, CEBU ROYALE ESTATE CASILI CONSOLACION	
Customer Name : MEGIO,BIMBONG O.			
Meter Number : MTR1101699			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,524.55	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

62613100007

1012586681
Date : 12-09-2017
BC04/325.2/4280/0601054/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6261310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-938-9		PREVIOUS BALANCE		1,587.05	
Customer Information-----					
Name : SONDO,MATEO S		CURRENT CHARGES			
Premise Address: CASILI CONSOLACION		Generation & Transmission			
Billing Address: CASILI CONSOLACION		Generation Charge 5.6684/kWh 612.19			
		Transmission Charge 0.4985/kWh 53.84			
		System Loss Charge 0.8721/kWh 94.19			
		Sub-Total 760.22			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 189.06			
Meter No : 279798GS6 Pole No : 0601054		Supply Charge 0.4118/kWh 44.47			
Serial No : 48600258 Multiplier : 1		Metering Charge 0.6989/kWh 75.48			
Period To : 12-08-2017 Pres Rdg : 8708		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 8600		Sub-Total 314.01			
No of Days : 30 Diff Rdg : 108		Others			
Avg kWh/day : 3.60 Registered : 108		Subsidy on Lifeline Charge 0.1014/kWh 10.95			
Conn Load : 140 Billed kWh : 108		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Surcharge 0.02 of 2,801.00 56.02			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 66.99			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 6.28			
Thank You.		LFT Differential 0.0042/kWh 0.45			
		Value Added Tax			
		Generation 45.79			
		Transmission 0.86			
		System Loss 6.57			
		Distribution 37.68			
		Others 8.85			
		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			
		NPC Stranded Debts 0.0265/kWh 2.86			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.76			
		Sub-Total 167.15			
		CURRENT BILL - DECEMBER 2017 1,308.37			
		TOTAL AMOUNT DUE 2,895.42			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 1,214.00			



Total Sales (VAT Inclusive)	1,308.37	
Less : VAT	99.75	
Amount Net of VAT	1,208.62	
Less: BIR 2306	41.57	
BIR 2307	22.96	VATable Sales 1,141.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.40
Amount Due	1,144.09	VAT Zero Rated Sales 0.00
Add : VAT	99.75	VAT Amount 99.75
TOTAL AMOUNT DUE	1,243.84	TOTAL SALES 1,308.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/4280/0/22/12-09-2017/99

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

Collection Ref. Code : 1835-92-938-9		Premise Address: CASILI CONSOLACION		Bill ID. : 626040988811
Account ID : 6261310000-7		Billing Address: CASILI CONSOLACION		
Customer Name : SONDO,MATEO S				
Meter Number : 279798GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,895.42	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

62613100007

BC04/325.2/4280/0/22/12-09-2017/99

04907226569

1012587639

Date : 12-09-2017

BC04/325.2/5045/0612683/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0490722656-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-50-194-3		PREVIOUS BALANCE	7,482.68
Customer Information-----		CURRENT CHARGES	
Name : ALBARICO,RODERICK MARIQUIT		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.6684/kWh 4,200.28
Billing Address: CASILI CONSOLACION		Transmission Charge	0.4985/kWh 369.39
		System Loss Charge	0.8721/kWh 646.23
		Sub-Total	5,215.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,297.19
Meter No : MTR1069327	Pole No : 0612683	Supply Charge	0.4118/kWh 305.14
Serial No : 125284064	Multiplier : 1	Metering Charge	0.6989/kWh 517.88
Period To : 12-08-2017	Pres Rdg : 13561		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 12820	Sub-Total	2,125.21
No of Days : 30	Diff Rdg : 741	Others	
Avg kWh/day : 24.70	Registered : 741	Subsidy on Lifeline Charge	0.1014/kWh 75.14
Conn Load : 345	Billed kWh : 741	Senior Citizen Subsidy Charge	0.000193/kWh 0.14
To Our Valued Customers:		Surcharge	0.02 of 7,482.50 149.65
		Sub-Total	224.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	41.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 3.11
Thank You.		Value Added Tax	
		Generation	314.15
		Transmission	5.90
		System Loss	45.11
		Distribution	255.03
		Others	32.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 115.67
		Environmental Charge	0.0025/kWh 1.85
		NPC Stranded Contract Costs	0.1938/kWh 143.61
		NPC Stranded Debts	0.0265/kWh 19.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 135.60
		Sub-Total	1,113.64
		CURRENT BILL - DECEMBER 2017	8,679.68
		TOTAL AMOUNT DUE	16,162.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 15, 2017 - 6,789.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2016	600
Jan 2017	600
Feb 2017	600
Mar 2017	600
Apr 2017	600
May 2017	600
Jun 2017	600
Jul 2017	600
Aug 2017	600
Sep 2017	600
Oct 2017	600
Nov 2017	600
Dec 2017	600

Avg Monthly Usage : 664.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

8,679.68

Less : VAT

652.55

Amount Net of VAT

8,027.13

Less: BIR 2306

271.91

BIR 2307

152.22

SC/PWD DISCOUNT

0.00

Amount Due

7,603.00

Add : VAT

652.55

TOTAL AMOUNT DUE

8,255.55

VATable Sales

7,566.04

VAT Exempt Sales

461.09

VAT Zero Rated Sales

0.00

VAT Amount

652.55

TOTAL SALES

8,679.68

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

BC04/325.2/5045/0/22/12-09-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1861-50-194-3		Premise Address: CASILI CONSOLACION	Bill ID. : 049251794007
Account ID : 0490722656-9		Billing Address: CASILI CONSOLACION	
Customer Name : ALBARICO,RODERICK MARIQUIT			
Meter Number : MTR1069327			
Period : Nov 2017		TOTAL AMOUNT DUE : 16,162.36	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

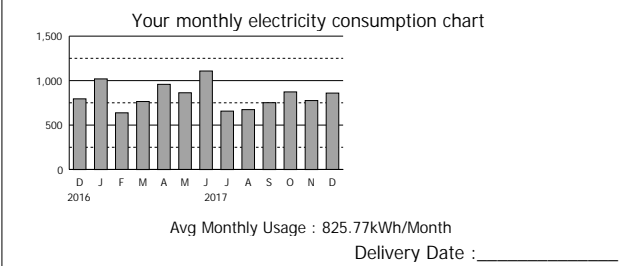
Bill ID 702829734904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70265771348

1012585709
Date : 12-09-2017
BC04/325.2/5095/0612963/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7026577134-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-52-581-8		PREVIOUS BALANCE	19,117.74
Customer Information-----			
Name : ALFECHÉ,MILVEN BACLAYON		CURRENT CHARGES	
Premise Address: CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation & Transmission	
Billing Address: CEBU ROYALE ESTATE CASILI, CONSOLACION		Generation Charge	5.6684/kWh 4,869.16
		Transmission Charge	0.4985/kWh 428.21
		System Loss Charge	0.8721/kWh 749.13
		Sub-Total	6,046.50
TIN : 911-090-522-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,503.77
Meter No : MTR1139755	Pole No : 0612963	Supply Charge	0.4118/kWh 353.74
Serial No : 40090489	Multiplier : 1	Metering Charge	0.6989/kWh 600.36
Period To : 12-08-2017	Pres Rdg : 20345		5.00/month 5.00
Period From : 11-08-2017	Prev Rdg : 19486	Sub-Total	2,462.87
No of Days : 30	Diff Rdg : 859	Others	
Avg kWh/day : 28.63	Registered : 859	Subsidy on Lifeline Charge	0.1014/kWh 87.10
Conn Load : 3200	Billed kWh : 859	Senior Citizen Subsidy Charge	0.000193/kWh 0.17
To Our Valued Customers:		Surcharge	0.02 of 19,117.50 382.35
		Sub-Total	469.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	49.38
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 3.61
Thank You.		Value Added Tax	
		Generation	364.18
		Transmission	6.84
		System Loss	52.28
		Distribution	295.54
		Others	62.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 134.09
		Environmental Charge	0.0025/kWh 2.15
		NPC Stranded Contract Costs	0.1938/kWh 166.47
		NPC Stranded Debts	0.0265/kWh 22.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 157.20
		Sub-Total	1,317.21
		CURRENT BILL - DECEMBER 2017	10,296.20
		TOTAL AMOUNT DUE	29,413.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 23, 2017 - 8,069.00	



Total Sales (VAT Inclusive)	10,296.20	
Less : VAT	781.55	
Amount Net of VAT	9,514.65	
Less: BIR 2306	325.64	
BIR 2307	180.64	VATable Sales 8,978.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 535.66
Amount Due	9,008.37	VAT Zero Rated Sales 0.00
Add : VAT	781.55	VAT Amount 781.55
TOTAL AMOUNT DUE	9,789.92	TOTAL SALES 10,296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/5095/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

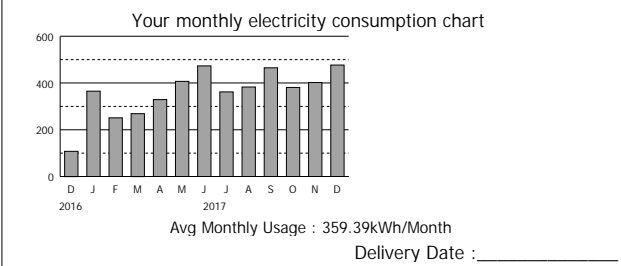
Collection Ref. Code : 1861-52-581-8		Premise Address: CEBU ROYALE ESTATE CASILI, CONSOLACION	
Account ID : 7026577134-8		Billing Address: CEBU ROYALE ESTATE CASILI, CONSOLACION	
Customer Name : ALFECHÉ,MILVEN BACLAYON			
Meter Number : MTR1139755			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 29,413.94	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47134100008

1012586604
Date : 12-09-2017
BC04/325.2/6050/0608901/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4713410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-19-266-4		PREVIOUS BALANCE		4,920.42	
Customer Information-----					
Name : MAGAT,DALE P		CURRENT CHARGES			
Premise Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION		Generation & Transmission			
Billing Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION		Generation Charge		5.6684/kWh	2,703.83
TIN :		Transmission Charge		0.4985/kWh	237.78
Metering Information-----		System Loss Charge		0.8721/kWh	415.99
Meter No : 455628GS6	Pole No : 0608901	Sub-Total			3,357.60
Serial No : 58525060	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 56917	Distribution Charge		1.7506/kWh	835.04
Period From : 11-08-2017	Prev Rdg : 56440	Supply Charge		0.4118/kWh	196.43
No of Days : 30	Diff Rdg : 477	Metering Charge		0.6989/kWh	333.38
Avg kWh/day : 15.90	Registered : 477			5.00/month	5.00
Conn Load : 2374	Billed kWh : 477	Sub-Total			1,369.85
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	48.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 9,120.50	182.41
Thank You.		Sub-Total			230.87
		Government Charges			
		Franchise Tax - Local			27.27
		LFT Differential		0.0042/kWh	2.00
		Value Added Tax			
		Generation			202.24
		Transmission			3.80
		System Loss			29.05
		Distribution			164.38
		Others			31.22
		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
		NPC Stranded Debts		0.0265/kWh	12.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.29
		Sub-Total			727.98
		CURRENT BILL - DECEMBER 2017			5,686.30
		TOTAL AMOUNT DUE			10,606.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 23, 2017 - 4,200.00			



Total Sales (VAT Inclusive)	5,686.30	
Less : VAT	430.69	
Amount Net of VAT	5,255.61	
Less: BIR 2306	179.46	
BIR 2307	99.75	VATable Sales 4,958.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 297.29
Amount Due	4,976.40	VAT Zero Rated Sales 0.00
Add : VAT	430.69	VAT Amount 430.69
TOTAL AMOUNT DUE	5,407.09	TOTAL SALES 5,686.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/6050/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-19-266-4		Premise Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION	
Account ID : 4713410000-8		Billing Address: B35 L2 SAINT PAUL ST.,CEBU ROYALE ESTATE CASILI CONSOLACION	
Customer Name : MAGAT,DALE P			
Meter Number : 455628GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 10,606.72	Overdue Bill : 1

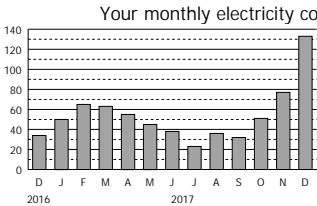
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

64562303624

1012587335
Date : 12-09-2017
BC04/325.2/7051/0612585/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6456230362-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-260-4		PREVIOUS BALANCE		193.17	
Customer Information-----					
Name : PACANA,ADELE JANE FLORES		CURRENT CHARGES			
Premise Address: LOT 6 BLK 16 MIAMI ST. ROYALE CEBU ESTATE CASILI, CONSOLACION		Generation & Transmission			
Billing Address: LOT 6 BLK 16 MIAMI ST. ROYALE CEBU ESTATE CASILI, CONSOLACION		Generation Charge		5.6684/kWh	753.90
TIN :		Transmission Charge		0.4985/kWh	66.30
Metering Information-----		System Loss Charge		0.8721/kWh	115.99
Meter No : MTR1139450 Pole No : 0612585		Sub-Total			936.19
Serial No : 40090904 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 852		Distribution Charge		1.7506/kWh	232.83
Period From : 11-08-2017 Prev Rdg : 719		Supply Charge		0.4118/kWh	54.77
No of Days : 30 Diff Rdg : 133		Metering Charge		0.6989/kWh	92.95
Avg kWh/day : 4.43 Registered : 133				5.00/month	5.00
Conn Load : 21000 Billed kWh : 133		Sub-Total			385.55
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	13.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 193.00	3.86
Thank You.		Sub-Total			17.38
		Government Charges			
		Franchise Tax - Local			7.36
		LFT Differential		0.0042/kWh	0.56
		Value Added Tax			
		Generation			56.39
		Transmission			1.06
		System Loss			8.10
		Distribution			46.27
		Others			3.04
		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
		NPC Stranded Debts		0.0265/kWh	3.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.34
		Sub-Total			197.52
		CURRENT BILL - DECEMBER 2017			
		1,536.64			
		TOTAL AMOUNT DUE			
		1,729.81			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 5, 2017 - 16,142.00			



Avg Monthly Usage : 54.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,536.64	
Less : VAT	114.86	
Amount Net of VAT	1,421.78	
Less: BIR 2306	47.87	
BIR 2307	26.94	VATable Sales 1,339.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.66
Amount Due	1,346.97	VAT Zero Rated Sales 0.00
Add : VAT	114.86	VAT Amount 114.86
TOTAL AMOUNT DUE	1,461.83	TOTAL SALES 1,536.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/7051/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-27-260-4		Premise Address: LOT 6 BLK 16 MIAMI ST. ROYALE CEBU ESTATE CASILI, CONSOLACION	
Account ID : 6456230362-4		Billing Address: LOT 6 BLK 16 MIAMI ST. ROYALE CEBU ESTATE CASILI, CONSOLACION	
Customer Name : PACANA,ADELE JANE FLORES			
Meter Number : MTR1139450			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,729.81	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

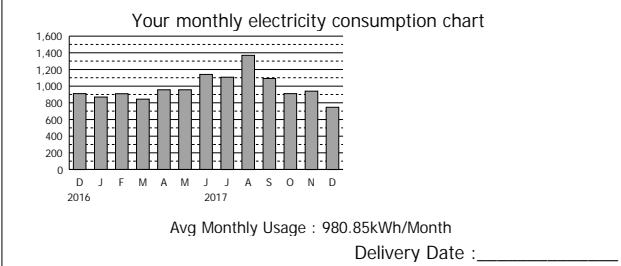
64562303624

BC04/325.2/7051/0/22/12-09-2017/99

85244100005

1012585775
Date : 12-09-2017
BC04/325.2/7090/0589542/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8524410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-092-8		PREVIOUS BALANCE		9,849.17	
Customer Information-----					
Name : MANINGO,MARGARITO JR GELLA		CURRENT CHARGES			
Premise Address: BLOCK 21 LOT14 CHICAGO ST. CEBU ROYALE ESTATE		Generation & Transmission			
Billing Address: BLOCK 21 LOT14 CHICAGO ST. CEBU ROYALE ESTATE		Generation Charge		5.6684/kWh	4,234.29
		Transmission Charge		0.4985/kWh	372.38
		System Loss Charge		0.8721/kWh	651.46
		Sub-Total			5,258.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,307.70
Meter No : MTR1167235	Pole No : 0589542	Supply Charge		0.4118/kWh	307.61
Serial No : 133480187	Multiplier : 1	Metering Charge		0.6989/kWh	522.08
Period To : 12-08-2017	Pres Rdg : 16373			5.00/month	5.00
Period From : 11-08-2017	Prev Rdg : 15626	Sub-Total			2,142.39
No of Days : 30	Diff Rdg : 747	Others			
Avg kWh/day : 24.90	Registered : 747	Subsidy on Lifeline Charge		0.1014/kWh	75.75
Conn Load : 1593	Billed kWh : 747	Senior Citizen Subsidy Charge		0.000193/kWh	0.14
To Our Valued Customers:		Surcharge		0.02 of 9,849.00	196.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			272.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			42.20
Thank You.		LFT Differential		0.0042/kWh	3.14
		Value Added Tax			
		Generation			316.70
		Transmission			5.95
		System Loss			45.47
		Distribution			257.09
		Others			38.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.61
		Environmental Charge		0.0025/kWh	1.87
		NPC Stranded Contract Costs		0.1938/kWh	144.77
		NPC Stranded Debts		0.0265/kWh	19.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	136.70
		Sub-Total			1,128.49
		CURRENT BILL - DECEMBER 2017			8,801.88
		TOTAL AMOUNT DUE			18,651.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 11,334.00			



Total Sales (VAT Inclusive)	8,801.88	
Less : VAT	663.40	
Amount Net of VAT	8,138.48	
Less: BIR 2306	276.41	
BIR 2307	154.37	VATable Sales 7,673.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 465.09
Amount Due	7,707.70	VAT Zero Rated Sales 0.00
Add : VAT	663.40	VAT Amount 663.40
TOTAL AMOUNT DUE	8,371.10	TOTAL SALES 8,801.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/7090/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-35-092-8		Premise Address: BLOCK 21 LOT14 CHICAGO ST. CEBU ROYALE ESTATE	
Account ID : 8524410000-5		Billing Address: BLOCK 21 LOT14 CHICAGO ST. CEBU ROYALE ESTATE	
Customer Name : MANINGO,MARGARITO JR GELLA			
Meter Number : MTR1167235			
Period : Nov 2017		TOTAL AMOUNT DUE : 18,651.05	Overdue Bill : 1

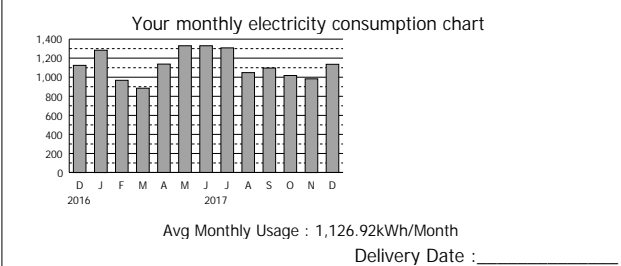
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

04664100007

1012587455
Date : 12-09-2017
BC04/325.2/8040/0589612/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0466410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-69-350-7		PREVIOUS BALANCE		434.84	
Customer Information-----					
Name : FERRAREN, NILO A		CURRENT CHARGES			
Premise Address: BLK4/LOT4/ST. LOUIS ST/STA. LUCIA SUBD POB. OCC. CONSOLACION		Generation & Transmission			
Billing Address: BLK4/LOT4/ST. LOUIS ST/STA. LUCIA SUBD POB. OCC. CONSOLACION		Generation Charge		5.6684/kWh	6,439.30
TIN :		Transmission Charge		0.4985/kWh	566.30
Metering Information-----		System Loss Charge		0.8721/kWh	990.71
Meter No : MTR1157935	Pole No : 0589612	Sub-Total			7,996.31
Serial No : 133493345	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 22116	Distribution Charge		1.7506/kWh	1,988.68
Period From : 11-08-2017	Prev Rdg : 20980	Supply Charge		0.4118/kWh	467.80
No of Days : 30	Diff Rdg : 1136	Metering Charge		0.6989/kWh	793.95
Avg kWh/day : 37.87	Registered : 1136	Sub-Total		5.00/month	5.00
Conn Load : 336	Billed kWh : 1136	Others			3,255.43
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	115.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 435.00	8.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			124.11
Thank You.		Government Charges			
		Franchise Tax - Local			62.57
		LFT Differential		0.0042/kWh	4.77
		Value Added Tax			
		Generation			481.61
		Transmission			9.05
		System Loss			69.14
		Distribution			390.65
		Others			22.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	177.33
		Environmental Charge		0.0025/kWh	2.84
		NPC Stranded Contract Costs		0.1938/kWh	220.16
		NPC Stranded Debts		0.0265/kWh	30.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	207.89
		Sub-Total			1,679.08
		CURRENT BILL - DECEMBER 2017			13,054.93
		TOTAL AMOUNT DUE			13,489.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 12,000.00			



Total Sales (VAT Inclusive)	13,054.93
Less : VAT	973.42
Amount Net of VAT	12,081.51
Less: BIR 2306	405.59
BIR 2307	228.86
SC/PWD DISCOUNT	0.00
Amount Due	11,447.06
Add : VAT	973.42
TOTAL AMOUNT DUE	12,420.48
VATable Sales	11,375.85
VAT Exempt Sales	705.66
VAT Zero Rated Sales	0.00
VAT Amount	973.42
TOTAL SALES	13,054.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/8040/0/22/12-09-2017/99

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

Collection Ref. Code : 1845-69-350-7		Premise Address: BLK4/LOT4/ST. LOUIS ST/STA. LUCIA SUBD POB. OCC. CONSOLACION	
Account ID : 0466410000-7		Billing Address: BLK4/LOT4/ST. LOUIS ST/STA. LUCIA SUBD POB. OCC. CONSOLACION	
Customer Name : FERRAREN,NILO A			
Meter Number : MTR1157935			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,489.77	Overdue Bill : 1

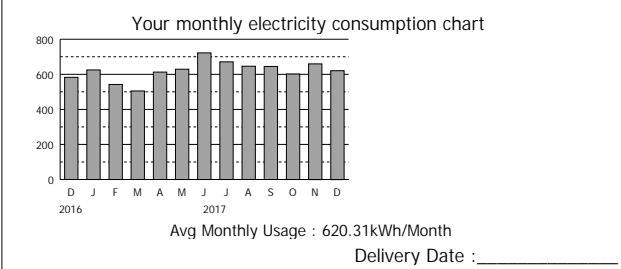
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

05259727922

1012585717
Date : 12-09-2017
BC04/325.2/8050/0589654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0525972792-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-116-3		PREVIOUS BALANCE		1,446.79	
Customer Information-----					
Name : SAPIO,RENAN VACUNADOR		CURRENT CHARGES			
Premise Address: LOT 38 BLK 5 CLEVELAND ST. ROYALE CEBU ESTATES		Generation & Transmission			
POB. OCC,CONSOLACION		Generation Charge		5.6684/kWh	3,520.08
Billing Address: LOT 38 BLK 5 CLEVELAND ST. ROYALE CEBU ESTATES		Transmission Charge		0.4985/kWh	309.57
POB. OCC,CONSOLACION		System Loss Charge		0.8721/kWh	541.57
TIN :		Sub-Total		4,371.22	
Metering Information-----					
Meter No :	469961 GS6	Pole No :	0589654	Distribution Charges	
Serial No :	60572378	Multiplier :	1	Distribution Charge	
Period To :	12-08-2017	Pres Rdg :	36379	Supply Charge	
Period From :	11-08-2017	Prev Rdg :	35758	Metering Charge	
No of Days :	30	Diff Rdg :	621	5.00/month	
Avg kWh/day :	20.70	Registered :	621	Sub-Total	
Conn Load :	14000	Billed kWh :	621	Others	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	62.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 1,447.00	28.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		92.03	
Thank You.		Government Charges		Franchise Tax - Local	
		LFT Differential		0.0042/kWh	2.61
		Value Added Tax		Generation	
		Generation		Transmission	
		Transmission		System Loss	
		System Loss		Distribution	
		Distribution		Others	
		Others		Universal Charge	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	96.94
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.35
		NPC Stranded Debts		0.0265/kWh	16.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	113.64
		Sub-Total		921.24	
		CURRENT BILL - DECEMBER 2017		7,166.36	
		TOTAL AMOUNT DUE		8,613.15	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 15, 2017 - 6,500.00			



Total Sales (VAT Inclusive)	7,166.36
Less : VAT	535.34
Amount Net of VAT	6,631.02
Less: BIR 2306	223.06
BIR 2307	125.64
SC/PWD DISCOUNT	0.00
Amount Due	6,282.32
Add : VAT	535.34
TOTAL AMOUNT DUE	6,817.66
VATable Sales	6,245.12
VAT Exempt Sales	385.90
VAT Zero Rated Sales	0.00
VAT Amount	535.34
TOTAL SALES	7,166.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/8050/0/22/12-09-2017/99

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

Collection Ref. Code : 1853-44-116-3		Premise Address: LOT 38 BLK 5 CLEVELAND ST. ROYALE CEBU ESTATES POB. OCC,CONSOLACION	
Account ID : 0525972792-2		Billing Address: LOT 38 BLK 5 CLEVELAND ST. ROYALE CEBU ESTATES POB. OCC,CONSOLACION	
Customer Name : SAPIO,RENAN VACUNADOR			
Meter Number : 469961 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,613.15	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

66476505715

1012586341
Date : 12-09-2017
BC04/325.2/9060/0617321/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6647650571-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-52-347-5	PREVIOUS BALANCE		2,131.47
Customer Information-----		CURRENT CHARGES	
Name : MI YAZAKI,CHIKARA		Generation & Transmission	
Premise Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION		Generation Charge	5.6684/kWh 940.95
Billing Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION		Transmission Charge	0.4985/kWh 82.75
		System Loss Charge	0.8721/kWh 144.77
		Sub-Total	1,168.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 290.60
Meter No : MTR1107467 Pole No : 0617321		Supply Charge	0.4118/kWh 68.36
Serial No : 129124807 Multiplier : 1		Metering Charge	0.6989/kWh 116.02
Period To : 12-08-2017 Pres Rdg : 7273			5.00/month 5.00
Period From : 11-08-2017 Prev Rdg : 7107		Sub-Total	479.98
No of Days : 30 Diff Rdg : 166		Others	
Avg kWh/day : 5.53 Registered : 166		Subsidy on Lifeline Charge	0.1014/kWh 16.83
Conn Load : 11130 Billed kWh : 166		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 2,131.50 42.63
		Sub-Total	59.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.70
		Value Added Tax	
		Generation	70.37
		Transmission	1.33
		System Loss	10.10
		Distribution	57.60
		Others	8.35
		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
		NPC Stranded Debts	0.0265/kWh 4.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.38
		Sub-Total	251.12
		CURRENT BILL - DECEMBER 2017	1,959.06
		TOTAL AMOUNT DUE	4,090.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 14, 2017 - 4,664.00	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 223.46kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,959.06
Less : VAT	147.75
Amount Net of VAT	1,811.31
Less: BIR 2306	61.57
BIR 2307	34.36
SC/PWD DISCOUNT	0.00
Amount Due	1,715.38
Add : VAT	147.75
TOTAL AMOUNT DUE	1,863.13
VATable Sales	1,707.94
VAT Exempt Sales	103.37
VAT Zero Rated Sales	0.00
VAT Amount	147.75
TOTAL SALES	1,959.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9060/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-52-347-5		Premise Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION
Account ID : 6647650571-5		Billing Address: #21 CEBU ROYAL ESTATES CASILI CONSOLACION
Customer Name : MI YAZAKI,CHIKARA		
Meter Number : MTR1107467		
Period : Nov 2017		
TOTAL AMOUNT DUE : 4,090.53		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

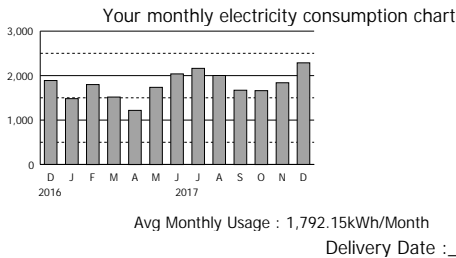
Bill ID 182100772145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18234100008

1012586927
Date : 12-09-2017
BC04/325.2/9100/1099441/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1823410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-326-9		PREVIOUS BALANCE		22,137.77	
Customer Information-----					
Name : OUANO,BRENDA GALANG		CURRENT CHARGES			
Premise Address: B22 LT25 NORFOLK ST. ROYALE CEBU ESTATES CASILI		Generation & Transmission			
Billing Address: B22 LT25 NORFOLK ST. ROYALE CEBU ESTATES CASILI		Generation Charge		5.6684/kWh	12,963.63
		Transmission Charge		0.4985/kWh	1,140.07
		System Loss Charge		0.8721/kWh	1,994.49
		Sub-Total			16,098.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,003.62
Meter No : MTR1157936 Pole No : 1099441		Supply Charge		0.4118/kWh	941.79
Serial No : 133493369 Multiplier : 1		Metering Charge		0.6989/kWh	1,598.38
Period To : 12-08-2017 Pres Rdg : 32857				5.00/month	5.00
Period From : 11-08-2017 Prev Rdg : 30570		Sub-Total			6,548.79
No of Days : 30 Diff Rdg : 2287		Others			
Avg kWh/day : 76.23 Registered : 2287		Subsidy on Lifeline Charge		0.1014/kWh	231.90
Conn Load : 21150 Billed kWh : 2287		Senior Citizen Subsidy Charge		0.000193/kWh	0.44
To Our Valued Customers:		Surcharge		0.02 of 22,138.00	442.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			675.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			128.27
Thank You.		LFT Differential		0.0042/kWh	9.61
		Value Added Tax			
		Generation			969.58
		Transmission			18.22
		System Loss			139.21
		Distribution			785.85
		Others			97.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	357.00
		Environmental Charge		0.0025/kWh	5.72
		NPC Stranded Contract Costs		0.1938/kWh	443.22
		NPC Stranded Debts		0.0265/kWh	60.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	418.52
		Sub-Total			3,433.37
		CURRENT BILL - DECEMBER 2017			26,755.45
		TOTAL AMOUNT DUE			48,893.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 14, 2017 - 17,895.12			



Total Sales (VAT Inclusive)	26,755.45	
Less : VAT	2,010.42	
Amount Net of VAT	24,745.03	
Less: BIR 2306	837.67	
BIR 2307	469.20	VATable Sales 23,322.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,422.95
Amount Due	23,438.16	VAT Zero Rated Sales 0.00
Add : VAT	2,010.42	VAT Amount 2,010.42
TOTAL AMOUNT DUE	25,448.58	TOTAL SALES 26,755.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9100/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-35-326-9		Premise Address: B22 LT25 NORFOLK ST. ROYALE CEBU ESTATES CASILI	
Account ID : 1823410000-8		Billing Address: B22 LT25 NORFOLK ST. ROYALE CEBU ESTATES CASILI	
Customer Name : OUANO,BRENDA GALANG			
Meter Number : MTR1157936			
Period : Nov 2017		TOTAL AMOUNT DUE : 48,893.22	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

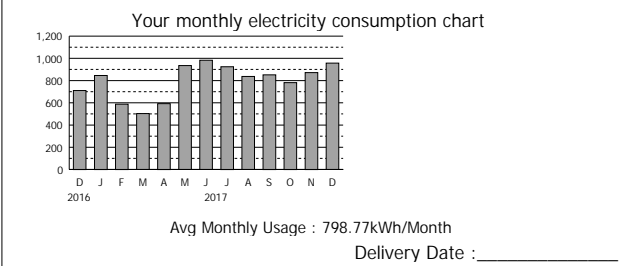
Bill ID 357322611505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35727362119

1012585924
Date : 12-09-2017
BC04/325.2/9130/0608845/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3572736211-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-64-677-8		PREVIOUS BALANCE		10,308.12	
Customer Information-----					
Name : AMOR,LEAH LAGAHIT		CURRENT CHARGES			
Premise Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation & Transmission			
Billing Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation Charge		5.6684/kWh	5,424.66
TIN :		Transmission Charge		0.4985/kWh	477.06
Metering Information-----		System Loss Charge		0.8721/kWh	834.60
Meter No : MTR1130000	Pole No : 0608845	Sub-Total			6,736.32
Serial No : 40078491	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 19540	Distribution Charge		1.7506/kWh	1,675.32
Period From : 11-08-2017	Prev Rdg : 18583	Supply Charge		0.4118/kWh	394.09
No of Days : 30	Diff Rdg : 957	Metering Charge		0.6989/kWh	668.85
Avg kWh/day : 31.90	Registered : 957			5.00/month	5.00
Conn Load : 345	Billed kWh : 957	Sub-Total			2,743.26
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	97.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 10,308.00	206.16
Thank You.		Sub-Total			303.38
		Government Charges			
		Franchise Tax - Local			53.81
		LFT Differential		0.0042/kWh	4.02
		Value Added Tax			
		Generation			405.72
		Transmission			7.62
		System Loss			58.26
		Distribution			329.19
		Others			43.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	149.39
		Environmental Charge		0.0025/kWh	2.39
		NPC Stranded Contract Costs		0.1938/kWh	185.47
		NPC Stranded Debts		0.0265/kWh	25.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.13
		Sub-Total			1,439.71
		CURRENT BILL - DECEMBER 2017			11,222.67
		TOTAL AMOUNT DUE			21,530.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 18, 2017 - 8,237.00			



Total Sales (VAT Inclusive)	11,222.67	
Less : VAT	844.14	
Amount Net of VAT	10,378.53	
Less: BIR 2306	351.72	
BIR 2307	196.82	VATable Sales 9,782.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 595.57
Amount Due	9,829.99	VAT Zero Rated Sales 0.00
Add : VAT	844.14	VAT Amount 844.14
TOTAL AMOUNT DUE	10,674.13	TOTAL SALES 11,222.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9130/0/22/12-09-2017/99

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

Collection Ref. Code : 1859-64-677-8		Premise Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION	
Account ID : 3572736211-9		Billing Address: LOT 12 BLOCK 18 LONG BEACH ROYAL CEBU ESTATE CASILI,CONSOLACION	
Customer Name : AMOR,LEAH LAGAHIT			
Meter Number : MTR1130000			
Period : Nov 2017		TOTAL AMOUNT DUE : 21,530.79	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

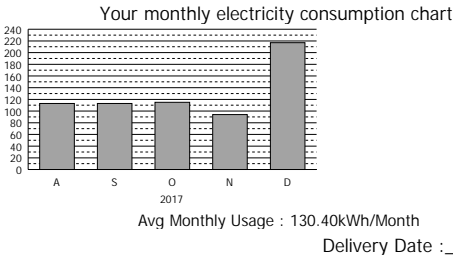
93927394010

1012587509

Date : 12-09-2017

BC04/325.2/9186/1012434/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9392739401-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9392-73-940-1				PREVIOUS BALANCE		1,053.91	
Customer Information-----				CURRENT CHARGES			
Name : MELGO,ALFREDO CAMPOS				Generation & Transmission			
Premise Address: TEXAS ST. ROYAL CEBU ESTATES				Generation Charge		5.6684/kWh	1,230.04
CASILI,CONSOLACION				Transmission Charge		0.4985/kWh	108.17
Billing Address: TEXAS ST. ROYAL CEBU ESTATES CASILI,CONSOLACION				System Loss Charge		0.8721/kWh	189.25
TIN :				Sub-Total		1,527.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1224573 Pole No : 1012434				Distribution Charge		1.7506/kWh	379.88
Serial No : 41017273 Multiplier : 1				Supply Charge		0.4118/kWh	89.36
Period To : 12-08-2017 Pres Rdg : 652				Metering Charge		0.6989/kWh	151.66
Period From : 11-08-2017 Prev Rdg : 435						5.00/month	5.00
No of Days : 30 Diff Rdg : 217				Sub-Total		625.90	
Avg kWh/day : 7.23 Registered : 217				Others			
Conn Load : 22500 Billed kWh : 217				Subsidy on Lifeline Charge		0.1014/kWh	22.00
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,054.00	21.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		43.12	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			12.08
				LFT Differential		0.0042/kWh	0.91
				Value Added Tax			
				Generation			92.00
				Transmission			1.73
				System Loss			13.22
				Distribution			75.11
				Others			6.73
				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
				NPC Stranded Debts		0.0265/kWh	5.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.71
				Sub-Total		323.71	
				CURRENT BILL - DECEMBER 2017		2,520.19	
				TOTAL AMOUNT DUE		3,574.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 18, 2017 - 1,217.00			



Total Sales (VAT Inclusive)	2,520.19	
Less : VAT	188.79	
Amount Net of VAT	2,331.40	
Less: BIR 2306	78.68	
BIR 2307	44.19	VATable Sales 2,196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.92
Amount Due	2,208.53	VAT Zero Rated Sales 0.00
Add : VAT	188.79	VAT Amount 188.79
TOTAL AMOUNT DUE	2,397.32	TOTAL SALES 2,520.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9186/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 9392-73-940-1		Premise Address: TEXAS ST. ROYAL CEBU ESTATES CASILI,CONSOLACION	
Account ID : 9392739401-0		Billing Address: TEXAS ST. ROYAL CEBU ESTATES CASILI,CONSOLACION	
Customer Name : MELGO,ALFREDO CAMPOS			
Meter Number : MTR1224573			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,574.10	Overdue Bill : 1

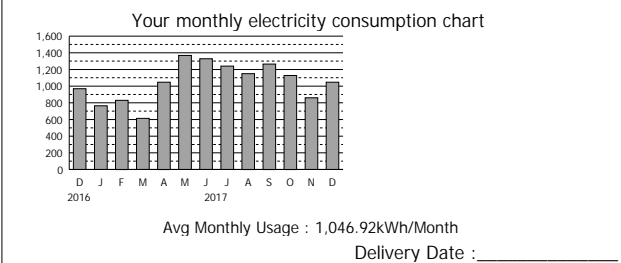
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

25475148521

1012585809
Date : 12-09-2017
BC04/325.2/9290/0617342/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2547514852-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-995-8		PREVIOUS BALANCE		10,167.15	
Customer Information-----					
Name : MEJIA,ARIES DINJOTIAN		CURRENT CHARGES			
Premise Address: BLOCK 12 LOT 2 SEATLE ST. ROYALE CEBU ESTATE CASILI, CONSOLACION		Generation & Transmission			
Billing Address: BLOCK 12 LOT 2 SEATLE ST. ROYALE CEBU ESTATE CASILI, CONSOLACION		Generation Charge		5.6684/kWh	5,934.81
TIN :		Transmission Charge		0.4985/kWh	521.93
Metering Information-----		System Loss Charge		0.8721/kWh	913.09
Meter No : 545391 GS6	Pole No : 0617342	Sub-Total			7,369.83
Serial No : 60074096	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 74449	Distribution Charge		1.7506/kWh	1,832.88
Period From : 11-08-2017	Prev Rdg : 73402	Supply Charge		0.4118/kWh	431.15
No of Days : 30	Diff Rdg : 1047	Metering Charge		0.6989/kWh	731.75
Avg kWh/day : 34.90	Registered : 1047			5.00/month	5.00
Conn Load : 12220	Billed kWh : 1047	Sub-Total			3,000.78
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	106.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 10,167.00	203.34
Thank You.		Sub-Total			309.71
		Government Charges			
		Franchise Tax - Local			58.74
		LFT Differential		0.0042/kWh	4.40
		Value Added Tax			
		Generation			443.88
		Transmission			8.34
		System Loss			63.73
		Distribution			360.09
		Others			44.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	163.44
		Environmental Charge		0.0025/kWh	2.62
		NPC Stranded Contract Costs		0.1938/kWh	202.91
		NPC Stranded Debts		0.0265/kWh	27.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	191.60
		Sub-Total			1,572.24
		CURRENT BILL - DECEMBER 2017			12,252.56
		TOTAL AMOUNT DUE			22,419.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 15, 2017 - 11,878.31			



Total Sales (VAT Inclusive)	12,252.56	
Less : VAT	920.78	
Amount Net of VAT	11,331.78	
Less: BIR 2306	383.67	
BIR 2307	214.87	VATable Sales 10,680.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 651.46
Amount Due	10,733.24	VAT Zero Rated Sales 0.00
Add : VAT	920.78	VAT Amount 920.78
TOTAL AMOUNT DUE	11,654.02	TOTAL SALES 12,252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9290/0/22/12-09-2017/99

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

Collection Ref. Code : 1851-46-995-8		Premise Address: BLOCK 12 LOT 2 SEATLE ST. ROYALE CEBU ESTATE CASILI, CONSOLACION	
Account ID : 2547514852-1		Billing Address: BLOCK 12 LOT 2 SEATLE ST. ROYALE CEBU ESTATE CASILI, CONSOLACION	
Customer Name : MEJIA,ARIES DINJOTIAN			
Meter Number : 545391 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 22,419.71	Overdue Bill : 1

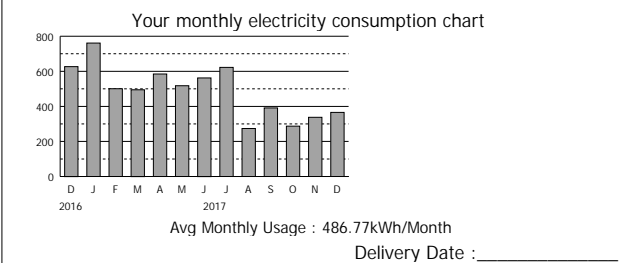
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

54746170601

1012587737
Date : 12-09-2017
BC04/325.2/9350/0612900/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5474617060-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-26-293-5		PREVIOUS BALANCE		4,066.69	
Customer Information-----					
Name : CABRADILLA,ROLANDO FERNANDEZ		CURRENT CHARGES			
Premise Address: LOT 40 BLOCK 28 ATLANTA ST. ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation & Transmission			
Billing Address: LOT 40 BLOCK 28 ATLANTA ST. ROYAL CEBU ESTATE CASILI,CONSOLACION		Generation Charge		5.6684/kWh	2,074.63
TIN :		Transmission Charge		0.4985/kWh	182.45
Metering Information-----		System Loss Charge		0.8721/kWh	319.19
Meter No : 554084 GS6 Pole No : 0612900		Sub-Total			2,576.27
Serial No : 71144857 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 32011		Distribution Charge		1.7506/kWh	640.72
Period From : 11-08-2017 Prev Rdg : 31645		Supply Charge		0.4118/kWh	150.72
No of Days : 30 Diff Rdg : 366		Metering Charge		0.6989/kWh	255.80
Avg kWh/day : 12.20 Registered : 366				5.00/month	5.00
Conn Load : 13360 Billed kWh : 366		Sub-Total			1,052.24
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	37.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,066.50	81.33
Thank You.		Sub-Total			118.51
		Government Charges			
		Franchise Tax - Local			20.61
		LFT Differential		0.0042/kWh	1.54
		Value Added Tax			
		Generation			155.17
		Transmission			2.92
		System Loss			22.28
		Distribution			126.27
		Others			16.88
		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
		NPC Stranded Debts		0.0265/kWh	9.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.98
		Sub-Total			551.33
		CURRENT BILL - DECEMBER 2017			4,298.35
		TOTAL AMOUNT DUE			8,365.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 6, 2017 - 3,027.00			



Total Sales (VAT Inclusive)	4,298.35	
Less : VAT	323.52	
Amount Net of VAT	3,974.83	
Less: BIR 2306	134.80	
BIR 2307	75.38	VATable Sales 3,747.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.81
Amount Due	3,764.65	VAT Zero Rated Sales 0.00
Add : VAT	323.52	VAT Amount 323.52
TOTAL AMOUNT DUE	4,088.17	TOTAL SALES 4,298.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9350/0/22/12-09-2017/99

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

Collection Ref. Code : 1853-26-293-5		Premise Address: LOT 40 BLOCK 28 ATLANTA ST. ROYAL CEBU ESTATE CASILI,CONSOLACION	
Account ID : 5474617060-1		Billing Address: LOT 40 BLOCK 28 ATLANTA ST. ROYAL CEBU ESTATE CASILI,CONSOLACION	
Customer Name : CABRADILLA,ROLANDO FERNANDEZ			
Meter Number : 554084 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,365.04	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

00208040352

1012585830
Date : 12-09-2017
BC04/325.2/9430/0617230/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0020804035-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-33-860-5		PREVIOUS BALANCE	31,976.94
Customer Information-----			
Name : TANGPUZ,CONSUELO NAVOTAS		CURRENT CHARGES	
Premise Address: BLOCKK 9 LOT 10 DALLAS WASHINGTON ST. ROYAL CEBU ESTATE CONSOLACION		Generation & Transmission	
Billing Address: BLOCKK 9 LOT 10 DALLAS WASHINGTON ST. ROYAL CEBU ESTATE CONSOLACION		Generation Charge	5.6684/kWh 5,538.03
TIN :		Transmission Charge	0.4985/kWh 487.03
Metering Information-----		System Loss Charge	0.8721/kWh 852.04
Meter No : 544518 GS6	Pole No : 0617230	Sub-Total	6,877.10
Serial No : 52448063	Multiplier : 1	Distribution Charges	
Period To : 12-08-2017	Pres Rdg : 59876	Distribution Charge	1.7506/kWh 1,710.34
Period From : 11-08-2017	Prev Rdg : 58899	Supply Charge	0.4118/kWh 402.33
No of Days : 30	Diff Rdg : 977	Metering Charge	0.6989/kWh 682.83
Avg kWh/day : 32.57	Registered : 977	5.00/month	5.00
Conn Load : 500	Billed kWh : 977	Sub-Total	2,800.50
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1014/kWh 99.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000193/kWh 0.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 31,977.00 639.54
Thank You.		Sub-Total	738.80
		Government Charges	
		Franchise Tax - Local	57.29
		LFT Differential	0.0042/kWh 4.10
		Value Added Tax	
		Generation	414.21
		Transmission	7.78
		System Loss	59.48
		Distribution	336.06
		Others	96.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 152.51
		Environmental Charge	0.0025/kWh 2.44
		NPC Stranded Contract Costs	0.1938/kWh 189.34
		NPC Stranded Debts	0.0265/kWh 25.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 178.79
		Sub-Total	1,523.91
		CURRENT BILL - DECEMBER 2017	11,940.31
		TOTAL AMOUNT DUE	43,917.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2017 -	11,163.62

Your monthly electricity consumption chart

Avg Monthly Usage : 1,378.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,940.31
Less : VAT	913.55
Amount Net of VAT	11,026.76
Less: BIR 2306	380.64
BIR 2307	209.56
SC/PWD DISCOUNT	0.00
Amount Due	10,436.56
Add : VAT	913.55
TOTAL AMOUNT DUE	11,350.11

VATable Sales	10,416.40
VAT Exempt Sales	610.36
VAT Zero Rated Sales	0.00
VAT Amount	913.55
TOTAL SALES	11,940.31

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

BC04/325.2/9430/0/22/12-09-2017/99

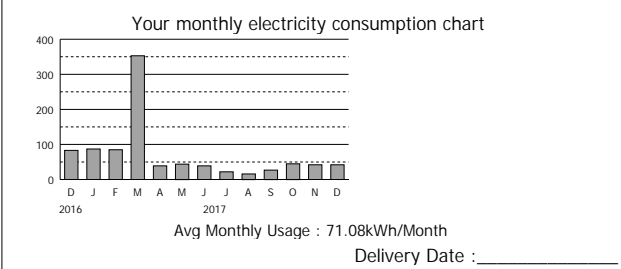
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-33-860-5		Premise Address: BLOCKK 9 LOT 10 DALLAS WASHINGTON ST. ROYAL CEBU ESTATE CONSOLACION	
Account ID : 0020804035-2		Billing Address: BLOCKK 9 LOT 10 DALLAS WASHINGTON ST. ROYAL CEBU ESTATE CONSOLACION	
Customer Name : TANGPUZ,CONSUELO NAVOTAS			
Meter Number : 544518 GS6			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 43,917.25	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25457154265

1012585770
Date : 12-09-2017
BC04/325.2/9450/0617055/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2545715426-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-19-224-7				PREVIOUS BALANCE		130.20	
Customer Information-----				CURRENT CHARGES			
Name : ASO,ORLANDO ANOOS				Generation & Transmission			
Premise Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION				Generation Charge		5.6684/kWh 238.07	
Billing Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION				Transmission Charge		0.4985/kWh 20.94	
				System Loss Charge		0.8721/kWh 36.63	
TIN :				Sub-Total		295.64	
Metering Information-----				Distribution Charges			
Meter No : 506340 GS6 Pole No : 0617055				Distribution Charge		1.7506/kWh 73.53	
Serial No : 59623226 Multiplier : 1				Supply Charge		0.4118/kWh 17.30	
Period To : 12-08-2017 Pres Rdg : 10055				Metering Charge		0.6989/kWh 29.35	
Period From : 11-08-2017 Prev Rdg : 10013						5.00/month 5.00	
No of Days : 30 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42				Others			
Conn Load : 15790 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 420.82 - 168.33	
To Our Valued Customers:				Surcharge		0.02 of 130.00 2.60	
				Sub-Total		- 165.73	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.40	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.18	
Thank You.				Value Added Tax			
				Generation		17.81	
				Transmission		0.33	
				System Loss		2.54	
				Distribution		15.02	
				Others		- 13.80	
				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	
				NPC Stranded Debts		0.0265/kWh 1.11	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 7.69	
				Sub-Total		47.08	
				CURRENT BILL - DECEMBER 2017		302.17	
				TOTAL AMOUNT DUE		432.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 18, 2017 - 500.00			



Total Sales (VAT Inclusive)	302.17	
Less : VAT	21.90	
Amount Net of VAT	280.27	
Less: BIR 2306	9.13	
BIR 2307	5.13	VATable Sales 255.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.18
Amount Due	266.01	VAT Zero Rated Sales 0.00
Add : VAT	21.90	VAT Amount 21.90
TOTAL AMOUNT DUE	287.91	TOTAL SALES 302.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9450/0/22/12-09-2017/99

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

Collection Ref. Code : 1851-19-224-7		Premise Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISION CASILI, CONSOLACION	
Account ID : 2545715426-5		Billing Address: PHASE 1 BLOCK 15 LOT 5 MIAMI ST.,COR CHICAGO ST., ROYALE ESTATE SUBDIVISIC	
Customer Name : ASO,ORLANDO ANOOS			
Meter Number : 506340 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 432.37	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

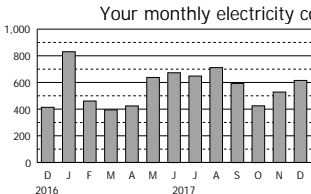
Bill ID 059481629105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05997005391

1012586073
Date : 12-09-2017
BC04/325.2/9490/0584106/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599700539-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-887-7		PREVIOUS BALANCE		6,348.30	
Customer Information-----					
Name : YNCIERTO,NICANORA BORCELAS		CURRENT CHARGES			
Premise Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CONSOLACION		Generation & Transmission			
Billing Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CONSOLACION		Generation Charge		5.6684/kWh	3,486.07
TIN : 940-010-105-000		Transmission Charge		0.4985/kWh	306.58
Metering Information-----		System Loss Charge		0.8721/kWh	536.34
Meter No : 542163 GS6	Pole No : 0584106	Sub-Total			4,328.99
Serial No : 26356965	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 35927	Distribution Charge		1.7506/kWh	1,076.62
Period From : 11-08-2017	Prev Rdg : 35312	Supply Charge		0.4118/kWh	253.26
No of Days : 30	Diff Rdg : 615	Metering Charge		0.6989/kWh	429.82
Avg kWh/day : 20.50	Registered : 615			5.00/month	5.00
Conn Load : 345	Billed kWh : 615	Sub-Total			1,764.70
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	62.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 6,348.50	126.97
Thank You.		Sub-Total			189.45
		Government Charges			
		Franchise Tax - Local			34.56
		LFT Differential		0.0042/kWh	2.58
		Value Added Tax			
		Generation			260.74
		Transmission			4.90
		System Loss			37.42
		Distribution			211.76
		Others			27.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.00
		Environmental Charge		0.0025/kWh	1.54
		NPC Stranded Contract Costs		0.1938/kWh	119.19
		NPC Stranded Debts		0.0265/kWh	16.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	112.55
		Sub-Total			924.73
		CURRENT BILL - DECEMBER 2017			7,207.87
		TOTAL AMOUNT DUE			13,556.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2017 - 4,623.00			



Avg Monthly Usage : 565.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,207.87	
Less : VAT	542.01	
Amount Net of VAT	6,665.86	
Less: BIR 2306	225.84	
BIR 2307	126.41	VATable Sales 6,283.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 382.72
Amount Due	6,313.61	VAT Zero Rated Sales 0.00
Add : VAT	542.01	VAT Amount 542.01
TOTAL AMOUNT DUE	6,855.62	TOTAL SALES 7,207.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9490/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-22-887-7		Premise Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CONSOLACION	
Account ID : 0599700539-1		Billing Address: PHASE 2 BLK 1 LOT 3 LONG BEACH ST. ROYAL CEBU ESTATE SUBD. POBLACION-CON	
Customer Name : YNCIERTO,NICANORA BORCELAS			
Meter Number : 542163 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,556.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

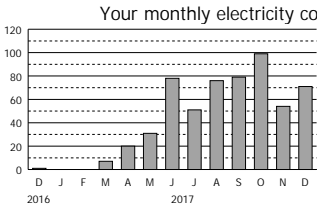
05997005391

BC04/325.2/9490/0/22/12-09-2017/99

04720249061

1012587515
Date : 12-09-2017
BC04/325.2/9520/0608915/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0472024906-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-35-275-6		PREVIOUS BALANCE		465.90	
Customer Information-----					
Name : CANETE,NELITA DALIGDIG		CURRENT CHARGES			
Premise Address: BLK 35 LOT 1 ST. PAUL ROYALE CONSOLACION		Generation & Transmission			
Billing Address: BLK 35 LOT 1 ST. PAUL ROYALE CONSOLACION		Generation Charge 5.6684/kWh 402.46			
		Transmission Charge 0.4985/kWh 35.39			
		System Loss Charge 0.8721/kWh 61.92			
		Sub-Total 499.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 124.29			
Meter No : BSV1702205 Pole No : 0608915		Supply Charge 0.4118/kWh 29.24			
Serial No : 41022375 Multiplier : 1		Metering Charge 0.6989/kWh 49.62			
Period To : 12-08-2017 Pres Rdg : 204		5.00/month 5.00			
Period From : 11-08-2017 Prev Rdg : 133		Sub-Total 208.15			
No of Days : 30 Diff Rdg : 71		Others			
Avg kWh/day : 2.37 Registered : 71		Subsidy on Lifeline Discount -0.15 of 707.92 - 106.19			
Conn Load : 233 Billed kWh : 71		Surcharge 0.02 of 466.00 9.32			
To Our Valued Customers:		Sub-Total - 96.87			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 3.36			
		LFT Differential 0.0042/kWh 0.30			
		Value Added Tax			
		Generation 30.10			
		Transmission 0.57			
		System Loss 4.33			
		Distribution 24.98			
		Others - 7.48			
		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			
		NPC Stranded Debts 0.0265/kWh 1.88			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.99			
		Sub-Total 96.06			
		CURRENT BILL - DECEMBER 2017 707.11			
		TOTAL AMOUNT DUE 1,173.01			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 14, 2017 - 1,020.00					



Avg Monthly Usage : 43.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	707.11	
Less : VAT	52.50	
Amount Net of VAT	654.61	
Less: BIR 2306	21.88	
BIR 2307	12.29	VATable Sales 611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.56
Amount Due	620.44	VAT Zero Rated Sales 0.00
Add : VAT	52.50	VAT Amount 52.50
TOTAL AMOUNT DUE	672.94	TOTAL SALES 707.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/9520/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

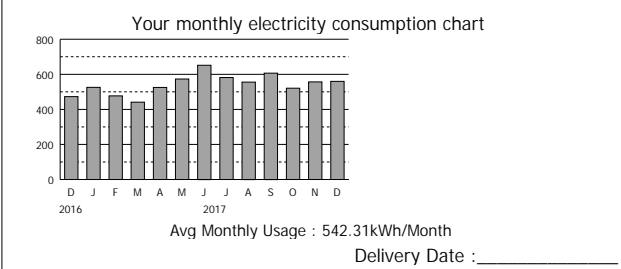
Collection Ref. Code : 1853-35-275-6		Premise Address: BLK 35 LOT 1 ST. PAUL ROYALE CONSOLACION	
Account ID : 0472024906-1		Billing Address: BLK 35 LOT 1 ST. PAUL ROYALE CONSOLACION	
Customer Name : CANETE,NELITA DALIGDIG			
Meter Number : BSV1702205			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,173.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

34541382304

1012587511
Date : 12-09-2017
BC04/325.2/9530/0612515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3454138230-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-96-626-9		PREVIOUS BALANCE		6,713.85	
Customer Information-----					
Name : DUAZO,LARRY DERIT		CURRENT CHARGES			
Premise Address: PHASE 1 BLOCK 15 LOT 3 CHICAGO ST. ROYALE CEBU ESTATE POBLACION		Generation & Transmission			
Billing Address: PHASE 1 BLOCK 15 LOT 3 CHICAGO ST. ROYALE CEBU ESTATE POBLACION		Generation Charge		5.6684/kWh	3,174.30
TIN :		Transmission Charge		0.4985/kWh	279.16
Metering Information-----		System Loss Charge		0.8721/kWh	488.38
Meter No : MTR1144018	Pole No : 0612515	Sub-Total			3,941.84
Serial No : 40100943	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 11423	Distribution Charge		1.7506/kWh	980.34
Period From : 11-08-2017	Prev Rdg : 10863	Supply Charge		0.4118/kWh	230.61
No of Days : 30	Diff Rdg : 560	Metering Charge		0.6989/kWh	391.38
Avg kWh/day : 18.67	Registered : 560			5.00/month	5.00
Conn Load : 4323	Billed kWh : 560	Sub-Total			1,607.33
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	56.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 6,714.00	134.28
Thank You.		Sub-Total			191.17
		Government Charges			
		Franchise Tax - Local			31.57
		LFT Differential		0.0042/kWh	2.35
		Value Added Tax			
		Generation			237.40
		Transmission			4.47
		System Loss			34.09
		Distribution			192.88
		Others			27.01
		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
		NPC Stranded Debts		0.0265/kWh	14.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	102.48
		Sub-Total			844.44
		CURRENT BILL - DECEMBER 2017			6,584.78
		TOTAL AMOUNT DUE			13,298.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 8, 2017 - 5,632.30			



Total Sales (VAT Inclusive)	6,584.78	
Less : VAT	495.85	
Amount Net of VAT	6,088.93	
Less: BIR 2306	206.61	
BIR 2307	115.49	VATable Sales 5,740.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 348.59
Amount Due	5,766.83	VAT Zero Rated Sales 0.00
Add : VAT	495.85	VAT Amount 495.85
TOTAL AMOUNT DUE	6,262.68	TOTAL SALES 6,584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/9530/0/22/12-09-2017/99

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

Collection Ref. Code : 1851-96-626-9		Premise Address: PHASE 1 BLOCK 15 LOT 3 CHICAGO ST. ROYALE CEBU ESTATE POBLACION	
Account ID : 3454138230-4		Billing Address: PHASE 1 BLOCK 15 LOT 3 CHICAGO ST. ROYALE CEBU ESTATE POBLACION	
Customer Name : DUAZO,LARRY DERIT			
Meter Number : MTR1144018			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,298.63	Overdue Bill : 1

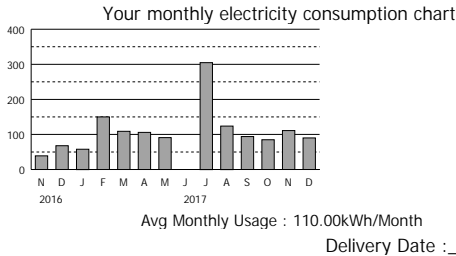
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48383100004

1012587018
Date : 12-09-2017
BC04/325.2/38250/0617272/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4838310000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-27-068-4	PREVIOUS BALANCE	1,336.18	
Customer Information-----		CURRENT CHARGES	
Name : HILLIER,HELEN M		Generation & Transmission	
Premise Address: PHS 1 BLK 8 LOT 20 OMAHA ST. CEBU ROYAL ESTATE,CASILI CONSOLACION		Generation Charge	5.6684/kWh 510.16
Billing Address: PHS 1 BLK 8 LOT 20 OMAHA ST. CEBU ROYAL ESTATE,CASILI CONSOLACION		Transmission Charge	0.4985/kWh 44.87
TIN :		System Loss Charge	0.8721/kWh 78.49
Metering Information-----		Sub-Total	633.52
Meter No : 219014WS6 Pole No : 0617272		Distribution Charges	
Serial No : 43509032 Multiplier : 1		Distribution Charge	1.7506/kWh 157.55
Period To : 12-08-2017 Pres Rdg : 32306		Supply Charge	0.4118/kWh 37.06
Period From : 11-08-2017 Prev Rdg : 32216		Metering Charge	0.6989/kWh 62.90
No of Days : 30 Diff Rdg : 90			5.00/month 5.00
Avg kWh/day : 3.00 Registered : 90		Sub-Total	262.51
Conn Load : 16150 Billed kWh : 90		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.1 of 896.03 - 89.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,336.00 26.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 62.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	4.58
		LFT Differential	0.0042/kWh 0.38
		Value Added Tax	
		Generation	38.15
		Transmission	0.72
		System Loss	5.47
		Distribution	31.50
		Others	- 3.82
		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
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.47
		Sub-Total	127.56
		CURRENT BILL - DECEMBER 2017	960.71
		TOTAL AMOUNT DUE	2,296.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 16, 2017 - 862.00	



Total Sales (VAT Inclusive)	960.71	
Less : VAT	72.02	
Amount Net of VAT	888.69	
Less: BIR 2306	30.00	
BIR 2307	16.76	VATable Sales 833.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.54
Amount Due	841.93	VAT Zero Rated Sales 0.00
Add : VAT	72.02	VAT Amount 72.02
TOTAL AMOUNT DUE	913.95	TOTAL SALES 960.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/38250/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-27-068-4		Premise Address: PHS 1 BLK 8 LOT 20 OMAHA ST. CEBU ROYAL ESTATE,CASILI CONSOLACION	
Account ID : 4838310000-4		Billing Address: PHS 1 BLK 8 LOT 20 OMAHA ST. CEBU ROYAL ESTATE,CASILI CONSOLACION	
Customer Name : HILLIER,HELEN M			
Meter Number : 219014WS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,296.89	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 024657181190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

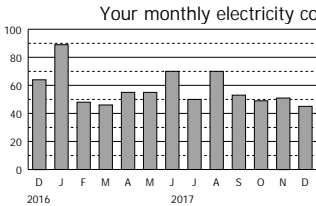
02483100000

1012586563

Date : 12-09-2017

BC04/325.2/41040/0617300/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0248310000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-28-896-6		PREVIOUS BALANCE	627.54
Customer Information-----			
Name : UY,ALAN E		CURRENT CHARGES	
Premise Address: COR. WASHINGTON ST.,CEBU ROYALE ESTATES CASILI CONSOLACION		Generation & Transmission	
Billing Address: COR. WASHINGTON ST.,CEBU ROYALE ESTATES CASILI CONSOLACION		Generation Charge	5.6684/kWh 255.08
TIN :		Transmission Charge	0.8459/kWh 38.07
Metering Information-----		System Loss Charge	0.8581/kWh 38.61
Meter No : MTR1129298 Pole No : 0617300		Sub-Total	331.76
Serial No : 40078810 Multiplier : 1		Distribution Charges	
Period To : 12-08-2017 Pres Rdg : 1462		Distribution Charge	1.7506/kWh 78.78
Period From : 11-08-2017 Prev Rdg : 1417		Supply Charge	0.4118/kWh 18.53
No of Days : 30 Diff Rdg : 45		Metering Charge	0.6989/kWh 31.45
Avg kWh/day : 1.50 Registered : 45			5.00/month 5.00
Conn Load : 233 Billed kWh : 45		Sub-Total	133.76
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1014/kWh 4.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000193/kWh 0.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 627.50 12.55
Thank You.		Sub-Total	17.12
		Government Charges	
		Franchise Tax - Local	2.65
		LFT Differential	0.0042/kWh 0.19
		Value Added Tax	
		Generation	19.07
		Transmission	0.61
		System Loss	2.58
		Distribution	16.05
		Others	2.40
		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
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	68.83
		CURRENT BILL - DECEMBER 2017	551.47
		TOTAL AMOUNT DUE	1,179.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 17, 2017 - 1,140.00	



Avg Monthly Usage : 57.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	551.47	
Less : VAT	40.71	
Amount Net of VAT	510.76	
Less: BIR 2306	16.96	
BIR 2307	9.71	VATable Sales 482.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.12
Amount Due	484.09	VAT Zero Rated Sales 0.00
Add : VAT	40.71	VAT Amount 40.71
TOTAL AMOUNT DUE	524.80	TOTAL SALES 551.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC04/325.2/41040/0/22/12-09-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-28-896-6		Premise Address: COR. WASHINGTON ST.,CEBU ROYALE ESTATES CASILI CONSOLACION	
Account ID : 0248310000-0		Billing Address: COR. WASHINGTON ST.,CEBU ROYALE ESTATES CASILI CONSOLACION	
Customer Name : UY,ALAN E			
Meter Number : MTR1129298			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,179.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

02483100000

BC04/325.2/41040/0/22/12-09-2017/99

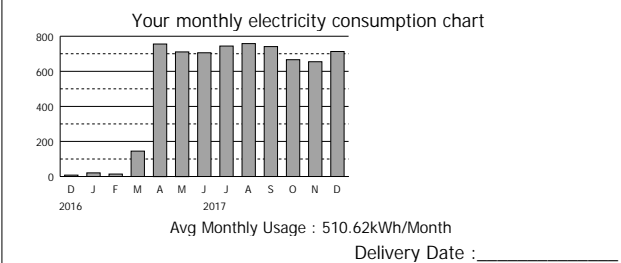
874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43483100004

1012587165
Date : 12-09-2017
BC04/325.2/41550/0608985/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4348310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-29-332-3		PREVIOUS BALANCE		15,290.06	
Customer Information-----					
Name : YAP,MARIE DONABEL M		CURRENT CHARGES			
Premise Address: BLK. 2 LOT 23, CEBU ROYALE ESTATES CASILI CONSOLACION		Generation & Transmission			
Billing Address: BLK. 2 LOT 23, CEBU ROYALE ESTATES CASILI CONSOLACION		Generation Charge		5.6684/kWh	4,041.57
TIN :		Transmission Charge		0.4985/kWh	355.43
Metering Information-----		System Loss Charge		0.8721/kWh	621.81
Meter No : BSV1701920	Pole No : 0608985	Sub-Total			5,018.81
Serial No : 41022090	Multiplier : 1	Distribution Charges			
Period To : 12-08-2017	Pres Rdg : 1848	Distribution Charge		1.7506/kWh	1,248.18
Period From : 11-08-2017	Prev Rdg : 1135	Supply Charge		0.4118/kWh	293.61
No of Days : 30	Diff Rdg : 713	Metering Charge		0.6989/kWh	498.32
Avg kWh/day : 23.77	Registered : 713	Sub-Total		5.00/month	5.00
Conn Load : 15900	Billed kWh : 713	Others			2,045.11
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	72.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 15,290.00	305.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			378.24
Thank You.		Government Charges			
		Franchise Tax - Local			40.93
		LFT Differential		0.0042/kWh	2.99
		Value Added Tax			
		Generation			302.28
		Transmission			5.68
		System Loss			43.39
		Distribution			245.41
		Others			50.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	111.30
		Environmental Charge		0.0025/kWh	1.78
		NPC Stranded Contract Costs		0.1938/kWh	138.18
		NPC Stranded Debts		0.0265/kWh	18.89
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	130.48
		Sub-Total			1,091.97
		CURRENT BILL - DECEMBER 2017			8,534.13
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 2, 2017 - 8,169.00			
		23,824.19			



Total Sales (VAT Inclusive)	8,534.13	
Less : VAT	647.42	
Amount Net of VAT	7,886.71	
Less: BIR 2306	269.76	
BIR 2307	149.72	VATable Sales 7,442.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 444.55
Amount Due	7,467.23	VAT Zero Rated Sales 0.00
Add : VAT	647.42	VAT Amount 647.42
TOTAL AMOUNT DUE	8,114.65	TOTAL SALES 8,534.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/41550/0/22/12-09-2017/99

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

Collection Ref. Code : 1843-29-332-3		Premise Address: BLK. 2 LOT 23, CEBU ROYALE ESTATES CASILI CONSOLACION	
Account ID : 4348310000-4		Billing Address: BLK. 2 LOT 23, CEBU ROYALE ESTATES CASILI CONSOLACION	
Customer Name : YAP,MARIE DONABEL M			
Meter Number : BSV1701920			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 23,824.19	Overdue Bill : 2

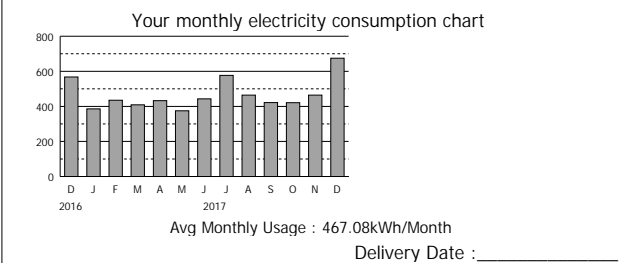
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82473100004

1012586713
Date : 12-09-2017
BC04/325.2/45840/0589563/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8247310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-29-743-4		PREVIOUS BALANCE		5,378.70	
Customer Information-----					
Name : HANN,EMILIA E		CURRENT CHARGES			
Premise Address: CHICAGO ST. CEBU ROYAL ESTATE, CASILI CONSOLACION		Generation & Transmission			
Billing Address: CHICAGO ST. CEBU ROYAL ESTATE, CASILI CONSOLACION		Generation Charge		5.6684/kWh	3,826.17
TIN :		Transmission Charge		0.4985/kWh	336.49
Metering Information-----		System Loss Charge		0.8721/kWh	588.67
Meter No : 153659DS6 Pole No : 0589563		Sub-Total		4,751.33	
Serial No : 10881368 Multiplier : 1		Distribution Charges			
Period To : 12-08-2017 Pres Rdg : 32883		Distribution Charge		1.7506/kWh	1,181.66
Period From : 11-08-2017 Prev Rdg : 32208		Supply Charge		0.4118/kWh	277.97
No of Days : 30 Diff Rdg : 675		Metering Charge		0.6989/kWh	471.76
Avg kWh/day : 22.50 Registered : 675		Sub-Total		5.00/month	5.00
Conn Load : 4745 Billed kWh : 675		Others		1,936.39	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	68.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 5,378.50	107.57
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		176.15	
Thank You.		Government Charges			
		Franchise Tax - Local		37.75	
		LFT Differential		0.0042/kWh	2.84
		Value Added Tax		286.16	
		Generation		5.38	
		Transmission		41.08	
		System Loss		232.37	
		Distribution		26.01	
		Others		105.37	
		Universal Charge		1.69	
		Missionary Electrification		0.1561/kWh	130.82
		Environmental Charge		0.0025/kWh	17.89
		NPC Stranded Contract Costs		0.1938/kWh	123.53
		NPC Stranded Debts		0.0265/kWh	1,010.89
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7,874.76
		Sub-Total		13,253.46	
		CURRENT BILL - DECEMBER 2017			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 4,500.00			



Total Sales (VAT Inclusive)	7,874.76	
Less : VAT	591.00	
Amount Net of VAT	7,283.76	
Less: BIR 2306	246.26	
BIR 2307	138.09	VATable Sales 6,863.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 419.89
Amount Due	6,899.41	VAT Zero Rated Sales 0.00
Add : VAT	591.00	VAT Amount 591.00
TOTAL AMOUNT DUE	7,490.41	TOTAL SALES 7,874.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/325.2/45840/0/22/12-09-2017/99

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

Collection Ref. Code : 1843-29-743-4		Premise Address: CHICAGO ST. CEBU ROYAL ESTATE, CASILI CONSOLACION	
Account ID : 8247310000-4		Billing Address: CHICAGO ST. CEBU ROYAL ESTATE, CASILI CONSOLACION	
Customer Name : HANN,EMILIA E			
Meter Number : 153659DS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 13,253.46	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.